

# Jackson County School District

## Regular Meeting

Monday, March 15, 2021 - 5:00 PM

District Office Board Room

4700 Colonel Vickrey

VANCLEAVE, MS 39565

### *Jackson County School District*

#### *Strategic Plan Goals*

1. Decreased Safety Incidents
2. Increased Student Achievement
3. Sound Financial Management
4. Improved Facilities and Infrastructure
5. Positive Educational Experience
6. Effective Leadership

**FINAL**

**3/12/21, 4:30 P.M.**

### **AGENDA**

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Approve Minutes**
  - A. **Minutes of February 8, 2021** **5**
  - B. **Minutes of February 22, 2021** **15**
  - C. **Minutes of March 4, 2021** **18**
7. **Dr. John Strycker, Superintendent of Education**
  - A. Acknowledgements and Announcements (4.0)
    1. f.y.i. Parent/Teacher/Administrator of the year 2020-2021 Winners **21**
    2. f.y.i. Superintendent Update
  - B. **Ryan Earley - Business Manager (3.0)**
    1. **Approve February 2021 JCTC Perkins Asset Disposal Request** **22**
    2. **Approve Request to Write Off Outstanding Checks Greater Than 6 Months Old** **24**
    3. **Approve Emergency Vancleave High Chiller Preparation Purchase Over Mardi Gras Break Per MS Section 31-7-13(k)** **25**
    4. **Approve Purchase of One (1) New Ford F250 3/4 Ton Pickup Truck for Facilities Manager** **30**
    5. **Approve Purchase of Three (3) New Ford Transit 1/2 Ton Cargo Vans for HVAC Technicians** **32**
    6. **Approve Purchase of One (1) New Nissan NV200 S Cargo Van for District Painter** **34**
    7. **Approve Request to Hold Public Auction on GovDeals.com on April, 14, 2021 at 9AM for the Sale of Six (6) Inoperable School Buses {MS 37-7-455 (2)}** **38**
    8. **Approve Asset Surplus** **40**
    9. Present Revisions to Policy GBRF - Staff Travel **51**
    10. **Approve Docket of Prepaid Claims** **54**
    11. **Approve Docket of Open Claims** **57**
    12. Discuss Monthly Financial Reports **82**
  - C. **David Besancon - Technology Director (4.0, 2.0)**

1.	<b>Award RFP to Uniti Fiber and Approve Internet and WAN Services Contract</b>	<b>105</b>
2.	<b>Award Bid for Intra-campus Fiber Distribution to Synergetics (lowest bidder)</b>	<b>122</b>
3.	f.y.i. HVAC Update	
D.	<b>Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)</b>	
1.	Present Revisions to Policy GGBB - Supplement Scale	124
2.	Present Revisions to Policy GGBJA Nurse Salary Scale	130
3.	Present Revisions to Policy GFAEG Instructional Technology Specialist	132
E.	<b>Ashley Harris - Food Service Director (5.0)</b>	
1.	f.y.i. February 2021 Average Daily Participation	136
2.	f.y.i. February 2021 Free and Reduced Eligibility	137
F.	<b>Stewart Hurley - Special Education Director (2.0)</b>	
1.	<b>Approve ReThink Agency Agreement</b>	<b>138</b>
G.	<b>Dr. J.J. Morgan - Career and Technology Director (2.0) - None.</b>	
H.	<b>Dr. Penny Westfaul - Curriculum Director (2.0)</b>	
1.	<b>Approve William Carey University Memorandum Of Understanding "Grow Your Own" Teacher Education Collaborative</b>	<b>140</b>
2.	<b>Approve 21-22 School Calendar</b>	<b>142</b>
3.	<b>Approve ACT College and Career Readiness Master Services Agreement</b>	<b>143</b>
I.	<b>Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)</b>	
1.	Present School Improvement Plans for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS	153
2.	<b>Approve Test Security Plan Addenda</b>	
J.	<b>Dr. John Strycker - Superintendent</b>	
1.	f.y.i. Planning Commission Agenda	168
2.	f.y.i. Construction Update	
3.	<b>Approve Execution of MOU with Jackson County Board of Supervisors Regarding Conduct of Special Election, if Necessary, in Substantially the Form Presented to the Board, and Authorize Board President to Execute the MOU, Subject to Any Revisions Approved by the Board President</b>	<b>170</b>
4.	<b>Approve Amendment to 2021 Board Calendar (Move May 17th meeting to May 10)</b>	<b>171</b>
5.	<b>Approve MCOPS Grant Application 2021-2022</b>	<b>172</b>
6.	<b>Approve Request of VAC to Contact Board of Supervisors - Paving &amp; Drainage Assistance at Bulldog Lane and VMS</b>	<b>211</b>
7.	<b>Approve changes to Facilities Manager Job Description</b>	<b>212</b>
8.	<b>Approve changes to the HVAC Technician Job Description</b>	<b>214</b>
9.	<b>Approve Revisions to Policy GFAGA Instructional Coach</b>	<b>216</b>
10.	<b>Approve Associate Director of Information Technology Job Description</b>	<b>217</b>
11.	<b>Approve Employment Resolution- Sharon "LEIGH" Davis</b>	<b>221</b>
12.	<b>Approve Employment Resolution- Kathy Hudson</b>	<b>222</b>
13.	<b>Approve Employment Resolution- Linda "KAY" Bryant</b>	<b>223</b>
14.	<b>Approve Employment Resolution- Cheryl Whitt</b>	<b>224</b>
15.	<b>Approve Memorandum of Understanding between JCSD and Jackson County Sheriff's Department</b>	<b>225</b>

16. Approve Resolution of the Jackson County Board of Education Seeking the Assistance of the Jackson County Board of Supervisors in Requesting the MS Department of Transportation to Conduct a Study and/or Traffic Census of State Highway 57 in the Vancleave Community	227
17. Approve Restroom Renovation Contract with Machado   Patano	229
18. Approve MHS Mobile Dental Memorandum of Understanding (for all 3 schools)	235
19. Approve Building Rental for ECHS Prom	236
20. Approve Out of District Student Transfer	
21. Approve ECH/ECM Softball Matching Grant Application - Upgrade Bullpen Pitching Area	242
22. Approve Fundraiser Authorization Form-ECUE Donors Choose	247
23. Approve Matching Grant Application ECHS	248
24. Approve Fundraiser for SMHS Dance Team	253
25. Approve fundraiser for SMHS Theatre, food truck	254
26. Approve fundraiser for SMHS Theatre, SR dinner theatre	255
27. Approve fundraiser for SMMS Performing Arts	256
28. Approve VUE Fundraiser Form - Scholastic Book Fair	257
29. Approve VLE Donor's Choose Authorization Form - Prouty	258
30. Approve VUE Fundraiser Application- Lost Pizza	259
31. Approve VUE Donors Choose Authorization Form - Seymour	260
32. <u>16th Section Leases (3.1, 4.0, 6.0)</u>	
A. f.y.i. past due rent - None.	
B. Approve Request to Assign Lease - Knitter to Wyser	266
C. Approve Assignment of Lease - Knitter to Wyser	269
D. Approve request to advertise sealed bids for Hunting & Fishing 5-year Renewals: Vanderslice 16-6-8, Rice 16-4-5, Johnson 16-4-6	
E. Rescind Amendment of Lease Previously Approved on November 16, 2020 - SMO	
F. Approve Amendment of Lease Following 8-Year Reappraisal - SMO	274
G. Approve Amendment of Lease - Elvis Havard (changing lessee names only)	279
K. Approve Trips (2.0, 6.0)	
L. Approve Licensed Administrator Recommendations - None.	
M. Approve Licensed Administrator Resignations - None.	
N. Approve Licensed Educator Recommendations	285
O. Approve Licensed Educator Resignations	299
P. Approve Non-Licensed Educator Recommendations	300
Q. Approve Non-Licensed Educator Resignations	301
R. f.y.i. Licensed Administrator Transfers in District - None.	
S. f.y.i. Licensed Educator Transfers in District	302
T. f.y.i. Non-Licensed Educator Transfers in District - None.	
U. Approve Substitute List	303
V. Executive Session	
1. Student Discipline	

05:20-21 ECH/DP  
31:20-21 SMM/DP  
32:20-21 ECM/DP  
33:20-21 SMM/DP

34:20-21 SMH/Alt (Parent hearing)  
35:20-21 SMM/DP  
36:20-21 SMM/EX (Parent hearing)  
37:20-21 VMS/EX (CF Representative)  
38:20-21 VMS/EX (Parent Hearing)  
39:20-21 SMM/DP  
40:20-21 VMS/DP  
41:20-21 ECM/DP  
42:20-21 SMM/DP

2. Legal/Personnel Matters
3. *f.y.i.* Workers Comp Update
4. FYI - Safety Incident #10
5. FYI - Safety Incident #11
6. FYI - Safety Incident #12
7. FYI - Safety Incident #13
8. FYI - Safety Incident #14
9. FYI - Safety Incident #15
10. FYI - Crisis Management Plans

**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

***Regular Session***

***Monday, February 8, 2021***

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, February 8, 2021, beginning at 5:00 PM at the Jackson County School District Board of Education Building, located at 4700 Colonel Vickrey, Vancleave, Mississippi.

Members Present:

<b>Troy E. Frisbie</b>	<b>Chairman</b>
<b>J. Keith Lee</b>	<b>Vice Chairman</b>
<b>Amy Dobson</b>	<b>Secretary</b>
<b>Glenn A. Dickerson</b>	<b>District 1</b>
<b>Jory Howell</b>	<b>District 3</b>
<b>Dr. John Strycker</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney (by phone)</b>

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:04 p.m.

Board Member Lee gave the invocation. Board Member Dickerson led the pledge.

**CONSENT AGENDA:** Motion by Board Member Lee, second by Board Member Dobson to approve the consent agenda as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Item	7	B-1	Approve Request to Transfer \$2,000,000 from District Maintenance Fund (1120) to Construction Fund (3027) Per Approved FY21 Budget
Item	7	B-2	Approve Request to use NIB to Prepare Fiber Feed at Vancleave Upper Building B Prior to Demo (\$12,206)
Item	7	B-5	Adopt Resolution Retaining Legal Counsel and a Municipal Advisor to Assist with a Proposed Bond, Note, or Other Matters and Agree to Scope of Engagement with Young Law Group PLLC (Legal Counsel) and MuniGroup LLC (Municipal Advisor)
Item	7	B-6	Approve Designation of Applicant Agent for Public Assistance (FEMA-4576-DR-MS)
Item	7	B-7	Approve State-Local Disaster Assistance Agreement (FEMA4576-DR-MS)
Item	7	B-8	Approve ECLE Library Discard Request
Item	7	B-9	Approve Asset Surplus
Item	7	C-2	Approve advertising of RFP for in-school fiber cabling (E-Rate Project)
Item	7	D-1	Approve Local District Portal Access (ELMS) for Christy

			LeBatard
Item	7	D-2	Approve Bus Turnaround List
Item	7	H-1	Approve Temporary Policy Adjustments
Item	7	I-1	Approve District Test Security Addendum 1
Item	7	J-4	Approve Request to Rescind Retirement of Marilyn Wallen
Item	7	J-5	Approve Employment Resolution - Dorothy Lorraine Jones
Item	7	J-6	Approve Donation from ECLE PTO
Item	7	J-7	Approve Fundraiser Authorization Form - ECU Book Fair
Item	7	J-8	Approve Fundraiser for Scholastic Book Fair-SMNE
Item	7	J-9	Approve Fundraiser for SMMS Gifted Online Grant Application
Item	7	J-10	Approve Fundraiser for SMMS Project Lead the Way
Item	7	J-11	Approve VMS Fundraiser Authorization Form
Item	7	J-12	Approve VAC Floor Restoration - Fred's Janitorial LLC
Item	7	J-13	Approve Student Release
Item	7	M	Approve Licensed Administrator Resignations
Item	7	N	Licensed Educator Recommendations
Item	7	N1	Annual Licensed Educator Recommendations
Item	7	O	Approve Licensed Educator Resignations
Item	7	P	Non-Licensed Educator Recommendations
Item	7	Q	Non-Licensed Educators Resignations
Item	7	U	Substitutes

Motion by Board Member Lee, Second by Board Member Dickerson to amend the agenda to change Item B-3 to read “Approve Request to use NIB to Demo Vancleave Upper Buildings C, D & the Gazebo (\$49,430)”, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**APPROVE AGENDA**, Motion by Board Member Howell, Second by Board Member Dobson, to approve the agenda as amended, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**REGULAR BOARD MEETING MINUTES OF JANUARY 11, 2021**, Motion by Board Member Dobson, Second by Board Member Dickerson, to approve the minutes of January 11, 2021, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye

Board Member Howell           Aye

**REGULAR BOARD MEETING MINUTES OF JANUARY 28, 2021 (work session)**, Motion by Board Member Dickerson, Second by Board Member Howell, to approve the minutes of January 28, 2021, work session, with the following vote taken:

Board Member Frisbie           Aye  
Board Member Lee               Aye  
Board Member Dobson           Aye  
Board Member Dickerson       Aye  
Board Member Howell           Aye

Acknowledgements/Announcements – School Board Recognition

Superintendent Update. No action taken.

**APPROVE REQUEST TO USE NIB TO DEMO VANCLEAVE UPPER BUILDINGS C, D & THE GAZEBO (\$49,430.00)**, Motion by Board Member Dobson, Second by Board Member Howell, to approve this request, with the following vote taken:

Board Member Frisbie           Aye  
Board Member Lee               Aye  
Board Member Dobson           Aye  
Board Member Dickerson       Aye  
Board Member Howell           Aye

Discuss Potential Attendance Center Allocations from Bond Proceeds. No action taken.

Discuss Monthly Financial Reports. No action taken.

**APPROVE DOCKET OF PREPAID CLAIMS**, Motion by Board Member Lee, Second by Board Member Dobson, to approve the prepaid claims docket, with the following vote taken:

Board Member Frisbie           Aye  
Board Member Lee               Aye  
Board Member Dobson           Aye  
Board Member Dickerson       Aye  
Board Member Howell           Aye

**APPROVE DOCKET OF OPEN CLAIMS**, Motion by Board Member Dickerson, Second by Board Member Howell, to approve the open claims docket, with the following vote taken:

Board Member Frisbie           Aye  
Board Member Lee               Aye  
Board Member Dobson           Aye  
Board Member Dickerson       Aye  
Board Member Howell           Aye

f.y.i. HVAC Update. No action taken.

f.y.i. December 2020 Average Daily Participation. No action taken.

f.y.i. January 31, 2021 Free and Reduced Eligibility Report. No action taken.

f.y.i. January 2021 Average Daily Participation. No action taken.

f.y.i. Construction Update by Machado Patano – Brad Patano. No action taken.

f.y.i. Status of Fencing and Lights on Baseball and Softball Fields. No action taken.

Discuss Informal Bond Election Presentation to the Jackson County Board of Supervisors on 02/16/2021 – 10:30 a.m. No action taken.

**16<sup>th</sup> Section Leases:**

f.y.i. Past Due Rent. No action taken.

**RESOLUTION TO SET ASIDE, RESERVE AND DEDICATE CERTAIN 16<sup>TH</sup> SECTION LAND:** Motion by Board Member Dickerson, second by Board Member Dobson to approve the resolution, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**APPLICATION TO LEASE PARCEL AT 16-6-7, SUBJECT TO APPROVAL OF 40 YEAR TERM LEASE AS ALLOWED BY MS STATE LAW AND CANCELLATION OF LEASE OF MATT MIZELLE:** Motion by Board Member Lee, second by Board Member Dobson to approve the application subject to closing, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**REQUEST OF MATT & ALIA MIZELLE TO CANCEL LEASE (subject to approval of new lessee and closing):** Motion by Board Member Howell, second by Board Member Dobson to approve the request to cancel subject to closing, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**TRIPS:** Motion by Board Member Lee, second by Board Member Dobson to approve the trip requests, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

f.y.i. Licensed Educator Transfers In District. No action taken.

Motion by Board Member Dobson, second by Board Member Howell to approve consent agenda items as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

*The following items are on consent, as presented:*

Request to Transfer \$2,000,000 from District Maintenance Fund (1120) to Construction Fund (3027) Per Approved FY21 Budget  
Approve Request to use NIB to Prepare Fiber Feed at Vancleave Upper Building B Prior to Demo (\$12,206)  
Adopt Resolution Retaining Legal Counsel and a Municipal Advisor to Assist with a Proposed Bond, Note, or Other Matters and Agree to Scope of Engagement with Young Law Group PLLC (Legal Counsel) and MuniGroup LLC (Municipal Advisor)  
Approve Designation of Applicant Agent for Public Assistance (FEMA-4576-DR-MS)  
Approve State-Local Disaster Assistance Agreement (FEMA4576-DR-MS)  
Approve ECLE Library Discard Request  
Approve Asset Surplus  
Approve advertising of RFP for in-school fiber cabling (E-Rate Project)  
Approve Local District Portal Access (ELMS) for Christy LeBatard  
Approve Bus Turnaround List  
Approve Temporary Policy Adjustments  
Approve District Test Security Addendum 1  
Approve Request to Rescind Retirement of Marilyn Wallen  
Approve Employment Resolution - Dorothy Lorraine Jones  
Approve Donation from ECLE PTO  
Approve Fundraiser Authorization Form - ECU Book Fair  
Approve Fundraiser for Scholastic Book Fair-SMNE  
Approve Fundraiser for SMMS Gifted Online Grant Application  
Approve Fundraiser for SMMS Project Lead the Way  
Approve VMS Fundraiser Authorization Form  
Approve VAC Floor Restoration - Fred's Janitorial LLC  
Approve Student Release

Licensed Administrator Resignations  
Licensed Educator Recommendations  
Licensed Educator Resignations  
Annual Certified Recommendations  
Non-Licensed Educator Recommendations  
Non-Licensed Educators Resignations  
Licensed Educator Transfers in District  
Substitutes

**EXECUTIVE SESSION:** Motion by Board Member Howell, second by Board Member Dickerson to go into Executive Session at 8:05 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 22:20-21:** Motion by Board Member Howell, Second by Board Member Dobson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 23:20-21:** Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 24:20-21:** Motion by Board Member Lee, Second by Board Member Dobson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 25:20-21:** Motion by Board Member Dobson, Second by Board Member Howell to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 26:20-21:** Motion by Board Member Dickerson, Second by Board Member Dobson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 27:20-21:** Motion by Board Member Howell, Second by Board Member Dickerson to place student in alternative school until the end of this school year with the student beginning alternative school with partial days and will earn his way back to going full days, student is expected to do his regular class work but will also be given assignments by the counselor to complete and no misbehavior will be tolerated or he will be expelled, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 28:20-21:** Motion by Board Member Dobson, Second by Board Member Howell to approve the recommendation of administration to expel student, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 29:20-21:** Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye

Board Member Dobson      Aye  
Board Member Dickerson      Aye  
Board Member Howell      Aye

**STUDENT DISCIPLINE CASE 30:20-21:** Motion by Board Member Dickerson, Second by Board Member Lee to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee      Aye  
Board Member Dobson      Aye  
Board Member Dickerson      Aye  
Board Member Howell      Aye

**EXECUTIVE SESSION:** Motion by Board Member Dickerson, second by Board Member Dobson, to come out of Executive Session at 9:26 p.m., with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee      Aye  
Board Member Dobson      Aye  
Board Member Dickerson      Aye  
Board Member Howell      Aye

There being no further business to come before the board at this time, a motion was made by Board Member Dickerson, second by Board Member Lee to adjourn at 9:28 p.m., with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee      Aye  
Board Member Dobson      Aye  
Board Member Dickerson      Aye  
Board Member Howell      Aye

Meeting adjourned 9:28 p.m.

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Troy E. Frisbie, Chairman

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Attested by Amy M. Dobson, Board Secretary

**JACKSON COUNTY BOARD OF EDUCATION**  
**February 8, 2021**  
**Regular Board Meeting**

**JACKSON COUNTY SCHOOL DISTRICT**

Name of Parent, Student, Company	Representing: School, Company
1. David Sutherland	Vanceave Youth Football + Hopefully Wrestling
2. John Mundy	VUE
3. Angela Sievers	ECUE
4. Jaeger Souner	VUE
5. Miranda Biv	VUE
6. Raina Holmes	VHS
7. Ashley Blackman	ECLE
8. <del>Morgan Ferguson</del>	ECMS
9. <del>Dave Bryant</del>	SMAC
10. Dean Lepore	VHS
11. Penny West	Curriculum
12. Conny Alfred	VMS
13. J.J. Morgan	JCTC
14. John S. Lachner	SMHS/VHS AFJROTC
15. Brad Patz	MB
16. Ryan Early	BO
17. Lloyd Hebert	Parent - SM
18. <del>Mark</del>	SMHS
19. JOEY NITCASIC	SMHS
20. Marc Tanner	ECAI
21. <del>Jada Bamber</del>	VAC.
22. <del>Opal Patz</del>	SMHS

**JACKSON COUNTY BOARD OF EDUCATION**  
**February 8, 2021**  
**Regular Board Meeting**

Name of Parent, Student, Company	Representing: School, Company
23. <i>Crystal Perry</i>	<i>SMMP</i>
24. <i>Zalass J</i>	<i>VMS</i>
25. <i>A. Ahmed</i>	<i>VMS</i>
26. <i>Henry Lyndy</i>	<i>SPEED, D.O.</i>
27. <i>Esha Bilal Jr.</i>	<i>SM</i>
28. <del><i>Dan O'Brien</i></del>	<del><i>DO</i></del>
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**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

*Special Work Session  
Monday, February 22, 2021*

A Special Session of the Board of Trustees of Jackson County School District was held Monday, February 22, 2021, beginning at 5:00 PM at the Jackson County Board of Education Building, located at 4700 Colonel Vickrey, Vanleave, Mississippi.

Members Present:

<b>Troy E. Frisbie</b>	<b>Chairman</b>
<b>J. Keith Lee</b>	<b>Vice Chairman</b>
<b>Amy Dobson</b>	<b>Secretary</b>
<b>Glenn A. Dickerson</b>	<b>District 1</b>
<b>Jory Howell</b>	<b>District 3</b>
<b>Dr. John Strycker</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney (by phone)</b>

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:00p.m.

Board Member Dickerson gave the invocation. Board Member Howell led the pledge.

**NEW 16<sup>TH</sup> SECTION LEASE OF WOV LLC AT 16-6-7 (Subject to closing on the improvements with Mr. Mizelle):** Motion by Board Member Dickerson, Second by Board Member Lee to approve the lease, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

f.y.i. Discuss Facility Bond Recommendation. No action taken.

**BOND ELECTION DATE OF MAY 18, 2021:** Motion by Board Member Dobson, Second by Board Member Howell to approve the bond election date, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Nay
Board Member Howell	Aye

**BOND AMOUNT OF 67 MILLION DOLLARS:** Motion by Board Member Lee, Second by Board Member Dobson to approve the bond amount of 67 million dollars, with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee          Aye  
Board Member Dobson      Aye  
Board Member Dickerson    Nay  
Board Member Howell      Aye

**DISTRICT-WIDE BOND PROJECTS:** Motion by Board Member Dobson, Second by Board Member Howell to approve the district-wide bond projects, with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee          Aye  
Board Member Dobson      Aye  
Board Member Dickerson    Nay  
Board Member Howell      Aye

**DISCUSS AND APPROVE BALLOT TEMPLATE:** No action taken. Special meeting will be called after reviewing options.

**JCSD CONSTRUCTION FUNDS FOR DISTRICT RESTROOM RENOVATIONS AS OUTLINED:** No action taken.

There being no further business to come before the board at this time, a motion was made by Board Member Dickerson, second by Board Member Howell to adjourn at 6:07 p.m., with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee          Aye  
Board Member Dobson      Aye  
Board Member Dickerson    Aye  
Board Member Howell      Aye

Meeting adjourned 6:07 p.m.

\_\_\_\_\_  
Troy E. Frisbie, Chairman

\_\_\_\_\_  
Attested by Amy M. Dobson, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION  
 February 22, 2021  
 Special Board Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. Penny Westfall	Curriculum
2. Ashleigh Harro	Child Nutrition
3. John Mundy	UUE
4. Matt Walters	VAC
5. David Bagge H	SMAC
6. Lana Neal	HR
7. Jack Bunker	VAC
8. Ryan Early	BO
9. Jerry J. Morgan	JCTC
10. Christy Lettard	District etc.
11. Jim Joy	FLG
12. Brad Petrus	MO
13.	
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**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

*Special Work Session  
Thursday, March 4, 2021*

A Special Session of the Board of Trustees of Jackson County School District was held Thursday, March 4, 2021, beginning at 5:00 PM at the Jackson County Board of Education Building, located at 4700 Colonel Vickrey, Vanclave, Mississippi.

Members Present:

<b>Troy E. Frisbie</b>	<b>Chairman</b>
<b>J. Keith Lee</b>	<b>Vice Chairman</b>
<b>Amy Dobson</b>	<b>Secretary (by phone)</b>
<b>Glenn A. Dickerson</b>	<b>District 1</b>
<b>Jory Howell</b>	<b>District 3</b>
<b>Dr. John Strycker</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney (by phone)</b>

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:02p.m.

Board Member Howell gave the invocation. Board Member Lee led the pledge.

**APPROVE AGENDA:** Motion by Board Member Dickerson, Second by Board Member Lee to approve the agenda, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**ADOPT AND PASS RESOLUTION DECLARING NECESSITY TO BORROW A MAXIMUM OF \$67,000,000 AND TO ISSUE BONDS AS EVIDENCE OF SUCH INDEBTEDNESS:** Motion by Board Member Lee, Second by Board Member Howell to approve this Resolution, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Nay
Board Member Howell	Aye

**ADOPT AND PASS RESOLUTION CALLING AND HOLDING A SPECIAL ELECTION FOR PURPOSE OF WHETHER DISTRICT SHOULD ISSUE ITS BONDS:** Motion by Board Howell, Second by Board Member Lee to approve this Resolution, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Nay
Board Member Howell	Aye

**APPROVE OFFICIAL BALLOT:** Motion by Board Member Dickerson, Second by Board Member Howell to amend the agenda to change this item to an f.y.i., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

f.y.i. OFFICIAL BALLOT: No action.

There being no further business to come before the board at this time, a motion was made by Board Member Dickerson, second by Board Member Howell to adjourn at 5:10 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Meeting adjourned 5:10 p.m.

---

Troy E. Frisbie, Chairman

---

Attested by Amy M. Dobson, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION  
 March 4, 2021  
 Special Board Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. <i>Joel Boyker</i>	<i>VAE</i>
2. <i>Penny West</i>	<i>Curriculum</i>
3. <i>Laura Neal</i>	<i>HR</i>
4. <i>Max Tamm</i>	<i>ECAE</i>
5. <i>Dan Smith</i>	<i>SMAC</i>
6. <i>Ryan Early</i>	<i>BO</i>
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**2020/2021**

	<u>Teacher of Year</u>	<u>Parent of the Year</u>	<u>Admin. of Year</u>
ECL	<b>William Goff</b>	<b>Katie Dickerson</b>	<b>Ashley Blackman</b>
ECU	<b>Keely Smith</b>	<b>Katie Tanner</b>	
ECM	<b>Heather Brister</b>	<b>Karen Goff</b>	
ECH	<b>Alyson Lott</b>	<b>Heather Trochessett</b>	
SME	<b>Pennie Baum</b>	<b>Shian Ross</b>	
SMN	<b>Ann Bruffey</b>	<b>Lisa Seymour</b>	
SMU	<b>Katrina Rutland</b>	<b>Jeni Hornbeck</b>	<b>Valerie Martino</b>
SMM	<b>Matthew Cartwright</b>	<b>Aimee Remillard</b>	
SMH	<b>Colonel John Ladner</b>	<b>Paul Arguelles</b>	
VLE	<b>Morgan Dunston</b>	<b>Andrea Tanner</b>	
VUE	<b>Julie Tanner</b>	<b>Jessica Maddox</b>	
VMS	<b>Stephanie Hodges</b>	<b>Wanda Shaw</b>	
VHS	<b>Jessica Brown</b>	<b>Heather Crow</b>	<b>Raina Holmes</b>
TECH.	<b>Brianna Bean</b>		

\*\*\*Yellow highlighted names are our overall district winners!



## Jackson County Technology Center

Phone: (228)826-5944

12425 Highway 57  
Vandeventer, MS 39565

Fax: (228)826-4209

*Dr. J.J. Morgan*  
*Director*

*Connie Goff*  
*Counselor*

February 2021

To: Dr. John Strycker  
Superintendent

From: Dr. Jerry J. Morgan   
CTE Director

Perkins equipment deletions are approved by the Mississippi Department of Education. All inventory is stored in the Lotus Notes inventory system and is managed by the CTE Director. MDE would like the local board to approve the disposal or salvage of deletions from the CTE inventory. Attached is a list of February 2021 JCTC Perkins inventory equipment disposals.



**JACKSON COUNTY SCHOOL DISTRICT  
Payroll Check Reconciliation Report**

Report Date: 02/11/2021

Filter: Date Range: 07/01/2000 - 06/30/2020

Status: O

Type: ALL

Check	Status	Description	Date	Fiscal Yr	Qtr	Type	Amount	
<a href="#">508968</a>	O	EALLES, DAPHNE JEANETTE	04/29/2020	2020	2	Premium Refund	2.70	
<b>Count:</b>							<b>1</b>	<b>2.70</b>

**JACKSON COUNTY SCHOOL DISTRICT  
PO/AP Report by Expense Account**

Report Date: 3/8/2021 10:42:15 AM

PO Date : ALL

1099 Vendor: ALL  
Vendor: ALL

PO Number: ALL

Inv Status : ALL

PO Status: ALL

Acct Begin: 0000-000-0000-000-000-00-9998

AP Date: ALL

Acct End: 9999-999-9999-999-999-99-9998

PO No	PO Date	Req No	Req Date	Status	Vendor	Amount	Purpose	Desc2	Desc3	Desc4
<a href="#">40235</a>	02/18/2021	17344	02/18/2021	O	14309 - STAR SERVICE, INC OF MOBILE	\$2,576.00	VHS-CHILLER PREPARATION	WINTER WEATHER EMERGENCY PURCH	ON BOARD AGENDA 3/15/21	

Totals:

PO Amount
\$2,576.00

## Fw: Vancleave High School Actuator and Gate Valve Change Out

Todd Boucher <Todd.Boucher@jcsd.ms>

Mon 2/15/2021 5:26 PM

To: Ryan Earley <ryan.earley@jcsd.ms>; Kamani Inabinette <Kamani.Inabinette@jcsd.ms>

Cc: Jerry Hill <JHill@jcsd.k12.ms.us>; Jennifer Smith <JSmith2@jcsd.k12.ms.us>; David Besancon <david@jcsd.ms>

Ryan and Kamani,

Here is the cost for the emergency PO that we needed for Star.

Thanks again,

Todd

---

**From:** Duane Jones <duane.jones@jcsd.ms>

**Sent:** Monday, February 15, 2021 5:02 PM

**To:** Todd Boucher <Todd.Boucher@jcsd.ms>

**Subject:** Fwd: Vancleave High School Actuator and Gate Valve Change Out

Sent from my iPhone

Begin forwarded message:

**From:** Louis Skidmore <LouisSkidmore@starservicese.com>

**Date:** February 15, 2021 at 2:33:43 PM CST

**To:** Duane Jones <duane.jones@jcsd.ms>

**Cc:** Jennifer Cox <Jennifer.Cox@jcsdms.org>

**Subject: Vancleave High School Actuator and Gate Valve Change Out**

### CAUTION:

This email originated from outside of JCSD. Do not click links or open attachments unless you recognize the sender (Not just the name, but the actual email address) and know the content is safe.

Hello Sir, here is a break down for Vancleave High School Actuator and Gate Valve Change Out.

Labor - \$950

Truck - \$120

Materials - \$1,506

---

Total = \$ 2,576

Thank you,  
Louis Skidmore

Service Operations Support  
Star Service, Inc.

<image003.jpg>

4663 Halls Mill Road | Mobile, AL 36693  
Toll Free: 800-661-9050  
Office: 251-661-4050  
Cell: 251-331-0589  
Email: [louisskidmore@starservice.com](mailto:louisskidmore@starservice.com)  
Fax: 251-661-7050  
[starservice.com](http://starservice.com)

-

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## RE: Emergency PO for Star Services

Jennifer Smith <JSmith2@jcsd.k12.ms.us>

Thu 2/18/2021 7:42 AM

To: Ryan Earley <ryan.earley@jcsd.ms>; Kamani Inabinette <Kamani.Inabinette@jcsd.ms>

Sounds good, see the below account code. Also, I moved the funds to cover from 081 430 01 0000 just let me know if you want me to move those funds back. There was plenty in there to cover.

<a href="#">1120</a>	<a href="#">900</a>	<a href="#">2620</a>	<a href="#">081</a>	<a href="#">430</a>	<a href="#">20</a>	<a href="#">9998</a>	\$2,576.00
----------------------	---------------------	----------------------	---------------------	---------------------	--------------------	----------------------	------------

Thanks!  
Jennifer

---

**From:** Ryan Earley  
**Sent:** Thursday, February 18, 2021 7:33 AM  
**To:** Jennifer Smith <JSmith2@jcsd.k12.ms.us>  
**Subject:** RE: Emergency PO for Star Services

OK, that is even better. Lets use that modifier you found along with 081 program code (HVAC).

Thanks,  
Ryan

---

**From:** Jennifer Smith  
**Sent:** Thursday, February 18, 2021 7:27 AM  
**To:** Ryan Earley <[ryan.earley@jcsd.ms](mailto:ryan.earley@jcsd.ms)>  
**Subject:** RE: Emergency PO for Star Services

Mr. Ryan,

I see a modifier for emergency purchases but no program code. Also, I have treated this one like the Zeta purchases and just dropped the funds into the budget (see below) for the account below.

Just let me know if you want me to change up the account code for this.

<a href="#">Fund</a>	<a href="#">GLC</a>	<a href="#">Func</a>	<a href="#">Pgm</a>	<a href="#">Obj</a>	<a href="#">Unit</a>	<a href="#">Mod</a>	<a href="#">True Balance</a>
<a href="#">1120</a>	<a href="#">900</a>	<a href="#">2620</a>	<a href="#">999</a>	<a href="#">430</a>	<a href="#">20</a>	<a href="#">9998</a>	\$2,576.00

Thanks!  
Jennifer

---

**From:** Ryan Earley  
**Sent:** Monday, February 15, 2021 10:55 AM  
**To:** Kamani Inabinette <[Kamani.Inabinette@jcsd.ms](mailto:Kamani.Inabinette@jcsd.ms)>  
**Cc:** Todd Boucher <[Todd.Boucher@jcsd.ms](mailto:Todd.Boucher@jcsd.ms)>; Jennifer Cox <[Jennifer.Cox@jcsdms.org](mailto:Jennifer.Cox@jcsdms.org)>; Jerry Hill <[JHill@jcsd.k12.ms.us](mailto:JHill@jcsd.k12.ms.us)>; Jennifer Smith <[JSmith2@jcsd.k12.ms.us](mailto:JSmith2@jcsd.k12.ms.us)>; David Besancon <[david@jcsd.ms](mailto:david@jcsd.ms)>  
**Subject:** Emergency PO for Star Services

Ms. Kamani,

When we return Thursday, please create an emergency PO to Star Services to service the chiller at VHS in anticipation of freeze event tonight and tomorrow. I will put this on Monday's work session agenda as an emergency purchase.

Jennifer S. – Please use the new program code for emergency purchases (I believe 997 or 998).

Thanks,  
Ryan

APPLICATION TO PURCHASE VEHICLES OTHER THAN SCHOOL BUSES

The school board of the Jackson County School District on March 15, 2021 (date) approved the purchase of the vehicle(s) described below and requests approval from the Mississippi Department of Education.

**NOTE: ONLY VEHICLES WITH IDENTICAL DESCRIPTIONS SHALL BE SUBMITTED ON THE SAME FORM**

1. Number to be purchased 1
2. Type of Vehicle 3/4 Ton Truck New ( X ) Used ( )
3. Make Ford Model F250
4. Total cost per vehicle \$ 35,736
5. Indicate the primary use(s) for this/these vehicle(s):

<input type="checkbox"/>	Pupil Transportation Service Vehicle	Method of Payment: Cash (x) Loan* ( ) *If a loan, under what authority or how will the district repay the loan? _____
<input checked="" type="checkbox"/>	General Maintenance Service Vehicle	
<input type="checkbox"/>	Faculty, Staff, Administrative Travel	
<input type="checkbox"/>	Driver Education	
<input type="checkbox"/>	Other (list) _____	

I certify that the purchase of this vehicle complies with current general purchase laws and that this vehicle will be properly identified as required by Section 25-1-87, MS Code of 1972, as amended.

Signature, School Superintendent  Date 3-9-21

\*\*\*\*\*

Based on information contained herein, the local school board is authorized to order, take delivery of, and pay for the vehicle(s) listed above. It is the sole responsibility of the local school board to comply with all general purchase laws. In addition, the Mississippi Department of Education shall not approve the purchase of vehicles other than school buses to be used for the transportation of students to and from school or related events.

Director, Pupil Transportation \_\_\_\_\_ Date \_\_\_\_\_  
Mississippi Department of Education

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION:	Truck, Pick-up, 3/4 Ton, Extended Cab, SWB 2 Wheel Drive	Contract No: 8200054014
VENDOR:	Landers Ford South	Steve Bell
ITEM NO.:	070-48-52390-1	City
MAKE/MODEL		Phone: 901-489-9582
ENGINE:	6.2L Gas V8	Hwy
PRICE INCLUDING TITLE FEE:	\$ 25,398.00	Combined
		Toll Free:
		<a href="mailto:steve.bell@landersmemphis.com">steve.bell@landersmemphis.com</a>

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:		INTERIOR COLORS:
Black UM	Casrbonized Gray	Med Earth Gray
White Z1	Stone Gray D1	Med Light Camel
Blue	Iconic Sliver JS	
Antimater Blue HX		
Race Red PQ		

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE	OPTION CODE	DEALER COST	REQ. OPTION CODE
List optional engines:						
7.3 L Gas V8	99N/44G	\$1,861.00				
6.7 L Diesel V8	99T/44G	\$9,551.00				
Headliner, Cloth	INC			Spare Tire and Wheel Bed Delete only	\$269	512
Air Conditioning	INC			Blind Spot Monitor	\$492	60b
Braking System, Anti-Lock	INC			Pre Collision Asst	\$104	94P
Bumper, Rear Step	INC			Idle Automatic Shut Down	\$228	86A
Clock, Digital	INC			Dual Batteries	\$191	86M
Cooling, Aux Trans Oil	INC			Block Heater	\$91	41H
Cooling, Maximum Engine	INC			Platform Running Boards	\$405	18B
Mirrors, Dual, Trailer Tow	INC			LED Strobe Lights Amber	\$615	91S
Tire, Conventional Spare	INC			LED Strobe Lights Amber/white	\$660	91g
Transmission, Automatic 6-speed	INC			Rear Camera Prep Kit With Bed Delete	\$377	872
Restraint System, Driver/ Passenger Air Bag	INC			Gooseneck Prep Kit	\$455	53W
Speed Control/Tilt Steering	INC			Gooseneck Hitchj	\$228	15J
Trailer Tow Pkg.	INC			Spray Liner	\$542	85s
Wipers, Intermittent	INC			LED Roof Lights	\$87	592
Power Windows and Locks		\$832.00	90L	Reverse Sensing	\$223	76R
Radio, AM/FM	INC			Cloth Seats	\$91	1S
40/20/40 Bench Seat, Vinyl	INC			Vinyl Seats with Console	\$323	
40/20/40 Bench Seat Cloth	INC			Cloth Seates with Console	\$468	
Heavy Service Suspension	INC			Up Fitter Switches	\$150	66S
Axle, Limited Slip 3.73		\$355	X3E	Long Wheel Base	\$190	164
Daytime Running lights		\$41	942	Trailer Brake Controller	\$245	52B
Limited Slip 3.31		\$355	X3J			
All Terrain Tires		\$150	TBM			
Box Delete (long wheel base only)		(\$569)	66D			

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

APPLICATION TO PURCHASE VEHICLES OTHER THAN SCHOOL BUSES

The school board of the Jackson County School District on March 15, 2021 (date) approved the purchase of the vehicle(s) described below and requests approval from the Mississippi Department of Education.

**NOTE: ONLY VEHICLES WITH IDENTICAL DESCRIPTIONS SHALL BE SUBMITTED ON THE SAME FORM**

1. Number to be purchased 3
2. Type of Vehicle 1/2 Ton Cargo Van New (  ) Used (  )
3. Make Ford Model Transit
4. Total cost per vehicle \$ 24,282
5. Indicate the primary use(s) for this/these vehicle(s):

<input type="checkbox"/>	Pupil Transportation Service Vehicle	Method of Payment: Cash ( <input checked="" type="checkbox"/> ) Loan* ( <input type="checkbox"/> ) *If a loan, under what authority or how will the district repay the loan? _____
<input checked="" type="checkbox"/>	General Maintenance Service Vehicle	
<input type="checkbox"/>	Faculty, Staff, Administrative Travel	
<input type="checkbox"/>	Driver Education	
<input type="checkbox"/>	Other (list) _____	

I certify that the purchase of this vehicle complies with current general purchase laws and that this vehicle will be properly identified as required by Section 25-1-87, MS Code of 1972, as amended.

  
 \_\_\_\_\_  
 Signature, School Superintendent

\_\_\_\_\_  
 Date 3-9-21

\*\*\*\*\*

Based on information contained herein, the local school board is authorized to order, take delivery of, and pay for the vehicle(s) listed above. It is the sole responsibility of the local school board to comply with all general purchase laws. In addition, the Mississippi Department of Education shall not approve the purchase of vehicles other than school buses to be used for the transportation of students to and from school or related events.

\_\_\_\_\_  
 Director, Pupil Transportation  
 Mississippi Department of Education

\_\_\_\_\_  
Date

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Van, Cargo, 1/2-Ton  
 VENDOR: Landers Ford South  
 ITEM NO.: 070-92-35070-6  
 MAKE/MODEL: 2021 Ford Transit  
 ENGINE: 3.5L V6  
 PRICE INCLUDING TITLE FEE: \$

\$23,899

Contract No: 8200054014      Email: [steve.bell@landersmemphis.com](mailto:steve.bell@landersmemphis.com)  
 Phone 901 489 9582      Fax 662 996 1040

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

White YZ	Race Red PQ	Bus Yellow BY	Black UM	Dark Gray Vinyl
Silver UX	Magnetic J7	Blue N1	Green W6	
Drk Red AW				

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE
List optional engines:			
3.5L EcoBoost Gas		\$ 1,361.00	99G
Standard front compartment glass			
Air Conditioning, Rear		\$ 782.00	57G
Air Conditioning, Front		INC	
Braking System, Anti-Lock		INC	
Bumper, Rear		INC	
Clock, Digital		INC	
Mirrors Trailer Tow		INC	
Towing Package		\$ 269.00	53D
Roof Heights LOW		INC	E1Y
All Wheel Drive Low Roof		\$ 4,460.00	E2Y
Mid Roof		\$ 1,092.00	E1C
All Wheel Drive Mid Roof		\$ 4,460.00	E2C
Cooling System		INC	
Shock Absorbers Front & Rear		INC	
Doors Passenger Side Cargo		INC	
Hinged Doors Low Roof Only		0 Cost option	59A
Dual Sliding Doors Mid Roof Only		\$674	59B
Transmission:Automatic		INC	
Power Steering		INC	
Extended Fuel Tank		260	655
Power Mirrors Short Arm		145	545
Power Mirrors Long Arm		145	543
Running Boards		282	68H
Trailer Brake Controller		368	67D
Dual Cargo Glass		346	17D

Side Door Only  
 Step Bumper Low Roof Only  
 Heavy Duty Trailer Towing  
 Cruise Control  
 Bulkhead with Door  
 Full Vinyl Floor  
 12 Volt Power Point Rear  
 2 Extra Keys  
 Adaptive Cruise Control  
 Blind Spot Monitor  
 Reverse Sensing  
 Side Sensing  
 Back Up Alarm  
 Day Time Running Lights  
 Rear Door Only

OPTION CODE	DEALER COST	REQ. OPTION CODE
	228	17B
	0 Cost option	43E
	442	53B
	296	60C
	1133	47T
	223	16E
	13	87A
	69	86F
	687	60D
	542	65A
	269	43R
	433	94A
	114	43B
	41	942
	69	17A

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

MDE-PURCHASE III

APPLICATION TO PURCHASE VEHICLES OTHER THAN SCHOOL BUSES

The school board of the Jackson County School District on March 15, 2021 (date) approved the purchase of the vehicle(s) described below and requests approval from the Mississippi Department of Education.


**NOTE: ONLY VEHICLES WITH IDENTICAL DESCRIPTIONS SHALL BE SUBMITTED ON THE SAME FORM**

- 1. Number to be purchased 1
- 2. Type of Vehicle Cargo Van New (  ) Used (  )
- 3. Make Nissan Model NV200 S
- 4. Total cost per vehicle \$ 18,270

5. Indicate the primary use(s) for this/these vehicle(s):

<input type="checkbox"/> Pupil Transportation Service Vehicle	Method of Payment: Cash ( <input checked="" type="checkbox"/> ) Loan* ( <input type="checkbox"/> )
<input checked="" type="checkbox"/> General Maintenance Service Vehicle	*If a loan, under what authority or how
<input type="checkbox"/> Faculty, Staff, Administrative Travel	will the district repay the loan? _____
<input type="checkbox"/> Driver Education	_____
<input type="checkbox"/> Other (list) _____	_____

I certify that the purchase of this vehicle complies with current general purchase laws and that this vehicle will be properly identified as required by Section 25-1-87, MS Code of 1972, as amended.

 \_\_\_\_\_ Date 3-9-21

Signature, School Superintendent

\*\*\*\*\*  
Based on information contained herein, the local school board is authorized to order, take delivery of, and pay for the vehicle(s) listed above. It is the sole responsibility of the local school board to comply with all general purchase laws. In addition, the Mississippi Department of Education shall not approve the purchase of vehicles other than school buses to be used for the transportation of students to and from school or related events.

\_\_\_\_\_  
Director, Pupil Transportation Date

Mississippi Department of Education

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Van, Cargo, MINI-VAN  
 VENDOR: Cannon Nissan of Jackson  
 ITEM NO.: 070-9235040-9  
 MAKE/MODEL Nissan NV200 S  
 ENGINE: 2.0L 4 cyl  
 PRICE INCLUDING TITLE FEE: \$18,270

MPG		Contract No: 8200053661
City	24	Steven Hand
Hwy	26	905 I-20 Frontage Road Phone: 601-360-7490
Combined	25	Jackson, MS 39204 Fax: 662-595-4646
		Email: <a href="mailto:mmccain@nobodybeatsacannondeal.com">mmccain@nobodybeatsacannondeal.com</a>

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

Black	White	Silver
-------	-------	--------

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE
List optional engines:			
Air Conditioner	INC		
Factory Installed w/tinted glass	INC		
Automatic Transmssion	INC		
Power Brakes	INC		
Power Steering	INC		
Radio AM/FM	INC		
Power Windows/ Doors	INC		
Cruise Control	INC		
Standard Front Compartment Glass	INC		
2 sliding side doors	INC		
Daytime Running Lights	NA		
Trailer Towing Package	NA		
Roof Height Options	NA		
Bumper Front and Rear	INC		
Mirrors	INC		
Shock Absorbers Front and Rear	INC		
2 rear cargo doors	INC		
Rear glass package	GLA	\$299	

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

*ogor box bad*  
*--fab job tweaks*



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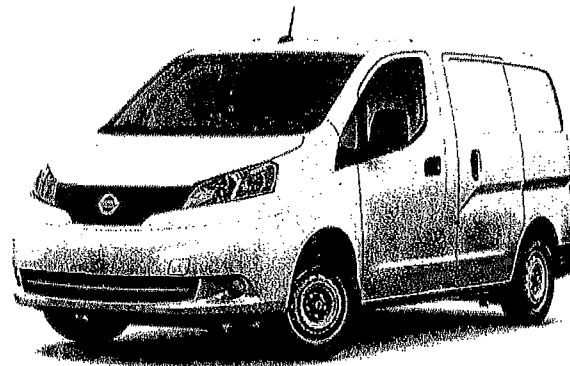
< **NV200 Compact Cargo**  
2021 S Xtronic CVT®



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Body Protection



Styling

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Vehicles - Effective Dates: 10/01/20 - 09/30/21

Mr Jen \$18,000  
\$20,000

GO TO THE FOLLOWING LINK TO VIEW THE CONTRACTS FOR VEHICLES:

Contract Bid Search

Click Search Contracts, Click Advanced Search Options, Enter in the box for Contract #, the Contract Number (Example: 8200053610 ).

CLICK ON THE VENDOR'S NAME TO OBTAIN A LIST OF THEIR OPTION PAGES.

Right click > Save Link As... to download the pdf file.

SUPPLIER	SUPPLIER NUMBER	CONTRACT NUMBER
Brookway Corporation (Paul Barnett Nissan)	3100028290	8200053610
Cannon CDJR, LLC	3102005036	8200053638
Cannon Nissan of Jackson	3100017371	8200053661
Jackson Mac Haik	3102022375	8200053786
Kirk Auto World Inc.	3100018216	8200053639
Landers Dodge	3100017456	8200054017
Landers Ford South, LLC	3102065589	8200054014
Pine Belt CDJR Inc	3100018686	8200053636
Roger-Dabbs Chevrolet	3100020125	8200053634

CCID ACE APPLICATIONS BID / REP NOTICES BIPICKS - CONSTRUCTION/RPM MAGIC WORK ORDER REQUEST SITE MAP RESERVATIONS



**To:** Dr. John Strycker, Superintendent & School Board Members  
**From:** Ryan Earley, Business Manager  
**Date:** March 8, 2021  
**Subject:** Request to Advertise and Hold Public Auction on GovDeals.com for Sale of Six (6) Inoperable School Buses (MS 37-7-451 through MS37-7-457)

I would like to request that the Jackson County School District Board of Education approve a request to advertise and conduct a public auction in partnership with Govdeals for the purpose of selling six (6) school buses no longer in usable condition and no longer of value to the school district. The success/failure of this initial public auction on Govdeals in comparison to sealed bids received for the last salvage sale will determine how other school buses not needed in the operation of the school district will be disposed.

The buses to be sold via Public auction on Govdeals are as follows:

Bus #	Vin #	JCSD #	Mileage	Seating Capacity	AC	Condition	YR MODEL
232	1HVBAZRM6NH412684	232	201,840	65	no	not operable	1992
242	1HVBAZRMXPH479999	242	118423.6	65	no	not operable	1993
243	1HVBAZRMOPH480000	243	186902	65	no	not operable	1993
247	2GBHG31K6H4126219	247	189,161	20	no	not operable	1987
264	1HVBAZRM2RH563432	264	137846.7	65	no	not operable	1994
9732	1HVBBABM6VH467287	9732	205467.6	65	no	not operable	1997

The attached advertisement will run two consecutive weeks as required by law (MS 37-7-455 (2)) and the public auction will be conducted on Govdeals.com on Wednesday, April 14<sup>th</sup> at 9AM.

Thank you for your consideration of this request.

*Ryan Earley*

## Notice to Bidders

Notice is hereby given that the Jackson County School District will conduct a public auction for the sale of six inoperable school buses. The public auction will take place on April 14, 2021 at 9:00 A.M. on [www.GovDeals.com](http://www.GovDeals.com). For school bus specifications and questions about the auction process, please call the Jackson County School District Business Office at 228-826-4842. The property shall be sold to the highest and best bidder; however, the school board may reject any and all bids.

## **Publication Dates**

March 24, 2021

March 31, 2021

## 2021.03 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
13358	ACTIVBOARD & PROJECTOR BUNDLE	PROMETHEAN	ACTIVBOARD	830282342	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16224	PROJECTOR	VIVITEK	DW884ST	WDW884ST7320016	10/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654250	TABLET	DELL	LATITUDE	DNX9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654260	TABLET	DELL	LATITUDE	FSMBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654270	TABLET	DELL	LATITUDE	G4TBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654280	TABLET	DELL	LATITUDE	G5R9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654290	TABLET	DELL	LATITUDE	GTD6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654300	TABLET	DELL	LATITUDE	H9Y6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654310	TABLET	DELL	LATITUDE	HP8BMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654320	TABLET	DELL	LATITUDE	JHPCM2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654330	TABLET	DELL	LATITUDE	JNX4MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654340	TABLET	DELL	LATITUDE	JPX9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654350	TABLET	DELL	LATITUDE	1P5PLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654360	TABLET	DELL	LATITUDE	3SSPLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654370	TABLET	DELL	LATITUDE	58ZPLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654380	TABLET	DELL	LATITUDE	5TSPLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654390	TABLET	DELL	LATITUDE	8T6RLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654400	TABLET	DELL	LATITUDE	CTRHLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654410	TABLET	DELL	LATITUDE	CYKRLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654420	TABLET	DELL	LATITUDE	DZ9MLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654430	TABLET	DELL	LATITUDE	FNFPLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654440	TABLET	DELL	LATITUDE	GCMP2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654450	TABLET	DELL	LATITUDE	GSQNLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654460	TABLET	DELL	LATITUDE	HSWRLQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13689	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	3TFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15883	TABLET	DELL	LATITUDE 3180	G9YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12720	SONY CAMCORDER HIFI 8MM	SONY	FDR-AX700	57890541947	9/22/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
12832	ACTIVBUNDLE	PROMETHEAN	ACTIVBUNDLE	5482160013	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13240	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	475237080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13242	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	478397080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13243	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	470377080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13244	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	470297080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13252	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	475807080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13255	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	468847080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13256	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	471347080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13257	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	475917080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13266	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	477837080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13269	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	470717080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13272	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	468697080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13984	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 780SFF	J8GT0R1	10/11/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13989	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 780SFF	J89R0R1	10/11/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14644	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	4FVX832	6/16/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14646	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	6BVX832	6/16/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14659	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	HZ76632	6/16/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15793	TABLET	DELL	LATITUDE 3180	2KLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15795	TABLET	DELL	LATITUDE 3180	357T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	

2021.03 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
60135	KINDLE 3G READING DEVICE	AMAZON	KINDLE 3G	B006A0A00424562E	1/10/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
7001022	Lenovo 300e Chromebook (2nd gen)	LENOVO	300e	SP204R9AL	10/17/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	Denied - Tech rechecked chromebook - changed out the screen, that didn't work - motherboard issue
7001852	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P20495X2	2/13/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	Sent back to Lenovo. They denied fixing it because liquid was supposedly spilt on it.
13422	EDLUND ELECTRIC SLICER	EDLUND	350DC	6787	12/12/2007	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECLE	REPLACED 02/2021
22870	HP LASERJET 2430N PRINTER	HEWLETT PACKARD	2430N	CNGKB96008	1/13/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61295	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051174	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200899	TABLET	LENOVO	N3060	R085RSD	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201110	TABLET	DELL	LATITUDE 3180	28FX5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201113	TABLET	DELL	LATITUDE 3180	2K0N5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201115	TABLET	DELL	LATITUDE 3180	2R2Y5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201118	TABLET	DELL	LATITUDE 3180	342X5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201123	TABLET	DELL	LATITUDE 3180	3YRT5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201127	TABLET	DELL	LATITUDE 3180	4H6N5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201128	TABLET	DELL	LATITUDE 3180	576N5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201131	TABLET	DELL	LATITUDE 3180	5QPW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201142	TABLET	DELL	LATITUDE 3180	72DN5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201144	TABLET	DELL	LATITUDE 3180	7BYR5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201145	TABLET	DELL	LATITUDE 3180	7FMY5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201153	TABLET	DELL	LATITUDE 3180	8BFX5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201156	TABLET	DELL	LATITUDE 3180	8YCN5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201157	TABLET	DELL	LATITUDE 3180	90ST5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201160	TABLET	DELL	LATITUDE 3180	9V0N5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201162	TABLET	DELL	LATITUDE 3180	B58Y5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201165	TABLET	DELL	LATITUDE 3180	BFWW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201167	TABLET	DELL	LATITUDE 3180	BMMY5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201171	TABLET	DELL	LATITUDE 3180	C0DR5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201172	TABLET	DELL	LATITUDE 3180	C9HS5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201176	TABLET	DELL	LATITUDE 3180	CSPW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201180	TABLET	DELL	LATITUDE 3180	D91Q5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201189	TABLET	DELL	LATITUDE 3180	GZPW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201190	TABLET	DELL	LATITUDE 3180	H5JW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201192	TABLET	DELL	LATITUDE 3180	HKNH5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201193	TABLET	DELL	LATITUDE 3180	HN7X5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201194	TABLET	DELL	LATITUDE 3180	HPNH5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201196	TABLET	DELL	LATITUDE 3180	J76N5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201199	TABLET	DELL	LATITUDE 3180	JLBW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201511	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191212	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202043	TABLET	LENOVO	100E	SYD04MTSG	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202044	TABLET	LENOVO	100E	SYD04MU6V	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202045	TABLET	LENOVO	100E	SYD04MUJF	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202046	TABLET	LENOVO	100E	SYD04MYH	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202047	TABLET	LENOVO	100E	SYD04MZ38	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202048	TABLET	LENOVO	100E	SYD04MZAR	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202049	TABLET	LENOVO	100E	SYD04MZCJ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

## 2021.03 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
202050	TABLET	LENOVO	100E	SYD04M2DS	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202051	TABLET	LENOVO	100E	SYD04M2FQ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202052	TABLET	LENOVO	100E	SYD04M2JQ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202053	TABLET	LENOVO	100E	SYD04M2LK	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202054	TABLET	LENOVO	100E	SYD04M2N8	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202055	TABLET	LENOVO	100E	SYD04M2NT	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202056	TABLET	LENOVO	100E	SYD04M2SS	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202057	TABLET	LENOVO	100E	SYD04M2ST	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202058	TABLET	LENOVO	100E	SYD04M2U2	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202059	TABLET	LENOVO	100E	SYD04M2U7	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202060	TABLET	LENOVO	100E	SYD04M2XZ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202061	TABLET	LENOVO	100E	SYD04M2ZF	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202062	TABLET	LENOVO	100E	SYD04N00L	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202063	TABLET	LENOVO	100E	SYD04N02J	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202068	TABLET	LENOVO	100E	SYD04N0A7	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202069	TABLET	LENOVO	100E	SYD04N0BY	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202070	TABLET	LENOVO	100E	SYD04N0C8	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202071	TABLET	LENOVO	100E	SYD04N3DF	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202072	TABLET	LENOVO	100E	SYD04N3NS	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202073	TABLET	LENOVO	100E	SYD04N3R2	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202074	TABLET	LENOVO	100E	SYD04N3Z1	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202075	TABLET	LENOVO	100E	SYD04N3ZL	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202076	TABLET	LENOVO	100E	SYD04N48L	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202077	TABLET	LENOVO	100E	SYD04N49Y	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202078	TABLET	LENOVO	100E	SYD04N4BZ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202079	TABLET	LENOVO	100E	SYD04N4DC	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202080	TABLET	LENOVO	100E	SYD04N4FZ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202081	TABLET	LENOVO	100E	SYD04MTTD	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202083	TABLET	LENOVO	100E	SYD04MU7T	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202084	TABLET	LENOVO	100E	SYD04MYYW	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202085	TABLET	LENOVO	100E	SYD04M20D	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202086	TABLET	LENOVO	100E	SYD04M23Z	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202087	TABLET	LENOVO	100E	SYD04M255	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202088	TABLET	LENOVO	100E	SYD04M2B4	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202089	TABLET	LENOVO	100E	SYD04M2EG	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202090	TABLET	LENOVO	100E	SYD04M2EY	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202091	TABLET	LENOVO	100E	SYD04M2JT	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202092	TABLET	LENOVO	100E	SYD04M2K9	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202093	TABLET	LENOVO	100E	SYD04M2LL	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202094	TABLET	LENOVO	100E	SYD04M2P5	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202095	TABLET	LENOVO	100E	SYD04M2QF	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202096	TABLET	LENOVO	100E	SYD04M2S4	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202097	TABLET	LENOVO	100E	SYD04M2SU	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202098	TABLET	LENOVO	100E	SYD04M2VW	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202099	TABLET	LENOVO	100E	SYD04M2VZ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202100	TABLET	LENOVO	100E	SYD04N00M	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
202101	TABLET	LENOVO	100E	SYD04N01T	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202102	TABLET	LENOVO	100E	SYD04N02Y	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202107	TABLET	LENOVO	100E	SYD04N0B9	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202110	TABLET	LENOVO	100E	SYD04N3HY	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202111	TABLET	LENOVO	100E	SYD04N3UX	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202112	TABLET	LENOVO	100E	SYD04N3ZF	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202113	TABLET	LENOVO	100E	SYD04N3ZM	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202114	TABLET	LENOVO	100E	SYD04N468	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202115	TABLET	LENOVO	100E	SYD04N46U	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202116	TABLET	LENOVO	100E	SYD04N4CV	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202117	TABLET	LENOVO	100E	SYD04N4DL	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202118	TABLET	LENOVO	100E	SYD04N4F6	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202119	TABLET	LENOVO	100E	SYD04M2BP	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202120	TABLET	LENOVO	100E	SYD04M2FM	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202121	TABLET	LENOVO	100E	SYD04M2KS	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202122	TABLET	LENOVO	100E	SYD04M2NM	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202123	TABLET	LENOVO	100E	SYD04M2Q8	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202125	TABLET	LENOVO	100E	SYD04M2V2	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202127	TABLET	LENOVO	100E	SYD04N0C2	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202128	TABLET	LENOVO	100E	SYD04N019	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202129	TABLET	LENOVO	100E	SYD04N05R	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202131	TABLET	LENOVO	100E	SYD04N098	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202132	TABLET	LENOVO	100E	SYD04N3V0	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202133	TABLET	LENOVO	100E	YD04MZSZ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202134	TABLET	LENOVO	100E	SYD04MU5S	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202135	TABLET	LENOVO	100E	SYD04MU5N	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202136	TABLET	LENOVO	100E	SYD04MU93	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202137	TABLET	LENOVO	100E	SYD04MZB5	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202138	TABLET	LENOVO	100E	SYD04MZHZ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202139	TABLET	LENOVO	100E	SYD04MZMA	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202141	TABLET	LENOVO	100E	SYD04MZUX	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202142	TABLET	LENOVO	100E	SYD04MZYL	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202143	TABLET	LENOVO	100E	SYD04MZ3F	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202144	TABLET	LENOVO	100E	SYD04M27C	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202145	TABLET	LENOVO	100E	SYD04N0C5	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202146	TABLET	LENOVO	100E	SYD04N002	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202149	TABLET	LENOVO	100E	SYD04N3KE	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202150	TABLET	LENOVO	100E	SYD04N3ZG	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202151	TABLET	LENOVO	100E	SYD04N3ZQ	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202153	TABLET	LENOVO	100E	SYD04N4DP	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202154	TABLET	LENOVO	100E	SYD04N4GT	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202155	TABLET	LENOVO	100E	SYD04N496	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202156	TABLET	LENOVO	100E	SYD04MTZY	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202157	TABLET	LENOVO	100E	SYD04N40F	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202158	TABLET	LENOVO	100E	SYD04N40V	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202160	TABLET	LENOVO	100E	SYD04N42N	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
202161	TABLET	LENOVO	100E	SYD04N429	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202162	TABLET	LENOVO	100E	SYD04N44B	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202163	TABLET	LENOVO	100E	SYD04N44R	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202164	TABLET	LENOVO	100E	SYD04N443	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202165	TABLET	LENOVO	100E	SYD04N45F	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202166	TABLET	LENOVO	100E	SYD04N464	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202168	TABLET	LENOVO	100E	SYD04N48Y	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202169	TABLET	LENOVO	100E	SYD04N493	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202170	TABLET	LENOVO	100E	SYD06FS2X	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202172	TABLET	LENOVO	100E	SYD04N41C	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202174	TABLET	LENOVO	100E	SYD04N422	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202175	TABLET	LENOVO	100E	SYD04N432	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202176	TABLET	LENOVO	100E	SYD04N44F	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202177	TABLET	LENOVO	100E	SYD04N44T	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202178	TABLET	LENOVO	100E	SYD04N447	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202179	TABLET	LENOVO	100E	SYD04N46P	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202180	TABLET	LENOVO	100E	SYD04N465	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202181	TABLET	LENOVO	100E	SYD04N47D	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202182	TABLET	LENOVO	100E	SYD04N49E	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202183	TABLET	LENOVO	100E	SYD04N495	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202184	TABLET	LENOVO	100E	SYD04MZR9	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202185	TABLET	LENOVO	100E	SYD04N40S	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202186	TABLET	LENOVO	100E	SYD04N41D	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202187	TABLET	LENOVO	100E	SYD04N41X	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202188	TABLET	LENOVO	100E	SYD04N424	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202189	TABLET	LENOVO	100E	SYD04N434	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202190	TABLET	LENOVO	100E	SYD04N44G	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202191	TABLET	LENOVO	100E	SYD04N44Z	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202192	TABLET	LENOVO	100E	SYD04N448	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000589	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R26G	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24342	PROMETHAN ACTIVE BUNDLE	PROMETHEAN	ACTIVBOARD	b1010270059	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
24343	PROMETHAN ACTIVE BUNDLE	PROMETHEAN	ACTIVBOARD	6123368017	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26875	ACTIVBOARD BUNDLE +2	PROMETHEAN	378 PRO SERIES	C0912110138	6/15/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27733	COMPUTER, LAPTOP	DELL	LATITUDE E6420	7MXPZW1	5/14/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28272	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S2B2	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28302	TABLET ANDRIOD 7 IN TOUCHSCREEN	ENVIZEN	V917G	15012408	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28303	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012401	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28304	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012808	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28305	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012406	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28306	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012987	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28307	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012649	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28308	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012405	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28309	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012407	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28310	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012409	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28311	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012404	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28312	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012402	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	



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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
28361	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012957	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28362	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012955	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28363	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012050	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28364	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012923	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28365	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012048	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28366	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012083	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28367	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012086	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28368	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012081	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28369	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012849	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28370	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012823	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28371	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012821	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28372	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012846	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28373	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012841	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28374	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012786	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28375	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012088	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28376	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010289	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28377	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010287	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28378	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010285	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28379	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010284	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28380	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010087	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28381	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010288	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28382	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010040	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28383	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010286	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28384	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010282	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28385	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010033	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28386	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010032	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28387	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010281	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28388	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010120	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28389	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010034	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28390	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010083	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28391	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010090	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28392	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010031	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28393	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010081	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28394	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010085	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28395	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010283	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28396	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010290	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28397	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010035	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28398	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010037	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28399	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010036	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28400	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010038	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28401	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	1403010039	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29984	TABLET	LENOVO	N23	LR08AP8D	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60367	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201611-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60368	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201628-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60369	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201617-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60370	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201610-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
60371	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201621-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60372	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201618-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60373	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201615-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60374	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201627-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60375	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201624-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60376	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201620-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60377	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201612-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60378	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201609-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60379	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201602-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60380	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201616-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60381	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201629-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60382	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201603-4133	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60383	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201622-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60384	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201614-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60385	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201600-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60386	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201601-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60387	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201613-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60388	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201606-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60390	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201626-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60391	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201607-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60392	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201604-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60393	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201605-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60394	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201619-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60395	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201608-4113	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61112	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051188	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61415	PROJECTOR	PROMETHEAN	PRM 45A	5350201	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
201765	THINK PAD LAPTOP	LENOVO	E570	pf-19jyr6	8/14/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
33839	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	130826118	10/17/2013	JUNKED OR USED FOR PARTS	VANCLEAVE ATTENDANCE CENTER	does not work
34017	PRINTER, COLOR, MFP	HP	MFP M476NW	cnb6g502ztp	8/12/2014	JUNKED OR USED FOR PARTS	VANCLEAVE ATTENDANCE CENTER	broken
9965	COMPUTER	HP	ELITEBOOK 8540P	CND119C2G7	8/11/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
9968	COMPUTER	HP	ELITEBOOK 8540P	CND120DFG4	8/11/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
9969	COMPUTER	HP	ELITEBOOK 8540P	CND120DFMJ	8/11/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
9970	COMPUTER	HP	ELITEBOOK 8530P	2CE0160HNP	8/11/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
9971	COMPUTER	HP	ELITEBOOK 8530P	2CE946BKBB	8/11/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
9972	COMPUTER	HP	ELITEBOOK 8530P	2CE0181DTT	8/11/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32303	PROMETHEAN ACTIVPANEL			5CFP00083	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33243	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C1001110439	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33249	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912250101	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33345	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCNPM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33346	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCWNM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33348	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCLNM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33349	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCDPM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

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33350	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCMPM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33353	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCVNM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33354	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCLPM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33357	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCGPM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33358	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTDOPM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33360	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCJNM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33361	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCZNM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33362	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCYNM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33363	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTD3PM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33364	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCCPM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33365	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 960SFF	JTCXNM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33892	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034530714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33893	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034540714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33895	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034560714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33896	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034570714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33901	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034620714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33902	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034630714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33903	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034640714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33905	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034660714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33906	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034670714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33907	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034680714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33908	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034690714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33909	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034700714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33914	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034750714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33916	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034770714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33917	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034780714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33918	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034790714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33919	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034800714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33921	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034820714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33975	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800 WORKSTATIO	2UA93507XT	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33983	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800 WORKSTATIO	2UA9510KNZ	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34032	COMPUTER, DESKTOP W/24IN MONITOR	DELL	OPTIPLEX 3020MI	C6MHZ12	9/16/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34517	COMPUTER	HP	COMPAQ 7900	MXL0020HCZ	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37334	PROJECTOR	SANYO	DW884ST	7320098	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
38064	DESKTOP COMPUTER	HP	COMPAQ 7900	MXL1232J5V	4/8/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
38065	DESKTOP COMPUTER	HP	COMPAQ 7900	2UA9160W64	4/8/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
38066	DESKTOP COMPUTER	HP	COMPAQ 7900	2UA9280DBK	4/8/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60761	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RVBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60768	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RX8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60776	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RXBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7000536	ALL IN ONE PRINTER	MFC	L2710DW	U64969G9N861193	10/9/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
31839	GATEWAY E6500	GATEWAY	E6500	36720700	7/7/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
31840	GATEWAY E6500	GATEWAY	E6500	36720709	7/7/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
31881	GATEWAY E6500 COMPUTER	GATEWAY	E-6500	36803003	7/24/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32051	GATEWAY COMPUTER E6500	GATEWAY	E6500	36892825	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33308	COMPUTER, LAPTOP	DELL	OPTIPLEX 960SFF	FSQW1M1	5/11/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33437	COMPUTER, DESKTOP W/ HEADSET	DELL	OPTIPLEX 780SFF	CGZYBP1	3/15/2011	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33438	COMPUTER, DESKTOP W/ HEADSET	DELL	OPTIPLEX 780SFF	CH0ZBP1	3/15/2011	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33439	COMPUTER, DESKTOP W/ HEADSET	DELL	OPTIPLEX 780SFF	CH02CP1	3/15/2011	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33445	COMPUTER, DESKTOP W/ HEADSET	DELL	OPTIPLEX 780SFF	CH00CP1	3/15/2011	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33689	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	3LJ9VV1	10/9/2012	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33797	RADIO, HANDHELD, 35 MILE	MOTOROLA	IP54	WNM005TL	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34204	RADIO, 2 WAY, 35 MILE	MOTOROLA	MT350R	WQR00720	6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34224	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF0758ZJ	6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34225	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF06ZLJS	6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34228	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF075H9K	6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34534	DESKTOP COMPUTER	HP	COMPAQ 7900	MXL910148C	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35251	RADIO TWO WAY	MOTOROLA	MH230R	9C5	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35336	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	WDW8845ST6200143	6/30/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35337	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	WDW8845ST6200151	6/30/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35877	LAPTOP	LENOVO	THINKPAD E460	PF0G7JTE	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35878	LAPTOP	LENOVO	THINKPAD E460	PF0G7G20	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37588	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37588	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37589	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37589	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37590	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37590	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37592	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37592	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37598	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37598	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37599	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37599	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37600	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37600	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37601	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37601	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37602	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37602	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37603	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37603	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37604	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37604	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37605	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37605	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37606	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37606	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37607	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS	37607	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61581	ACTIVHUB	PROMETHEAN	ACTIVHUB 2.4	y4121740179	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61583	ACTIVHUB	PROMETHEAN	ACTIVHUB 2.4	y4121740171	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61584	ACTIVHUB	PROMETHEAN	ACTIVHUB 2.4	y4121740180	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61693	COMPUTER LAPTOP	LENOVO	DDR3L 4GB	pf046yx8	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000362	Two-way Radio	MIDLAND	GTX1000VP4	P1902028907	8/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

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7002732	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9323	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33467	COMPUTER, DESKTOP W/ MONITOR, SOUND	DELL	OPTIPLEX 780SFF	HNVRDP1	4/25/2011	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33819	COMPUTER, NOTEBOOK	DAKTECH	DISCOVERY 61	130426029	6/18/2013	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34680	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	7JXCK52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34689	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	8VSQJ52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60700	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RSBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001610	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1PZBYN	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
231	1992 INTERNATIONAL/BL BUS 231	INTERNATIONAL		1HVBAZRM3NH412683	12/17/1991	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
263	1994 INTERNATIONAL/BLUEBIRD 65 PASS BUS	INTERNATIONAL	3700	1HVBAZRM0RH563431	7/12/1994	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
264	1994 INTERNATIONAL/BLUEBIRD 65 PASS BUS	INTERNATIONAL	3700	1HVBAZRM2RH563432	7/12/1994	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
9732	1997 INTERNATIONAL/BLUEBIRD; 65 PASSENGR	INTERNATIONAL/BLUEBIRD	3800	1HVBBABM6VH467287	9/15/1997	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
32922	DIGITAL CAMERA, BUS SECURITY	TRI-BC		C0631051	7/25/2008	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
32968	CAMERA SYSTEM	TRI-BC			10/14/2008	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
33378	CAMERA SYSTEM, COLOR, DAY/NIGHT	SEON	TL2	CE611810	11/9/2010	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
34097	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155679	1/13/2015	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
34201	CAMERA SYSTEM BUS 242	ANGEL TRAX	FC6000	155191	5/12/2015	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
34902	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MY1	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36903	TABLET	DELL	LATITUDE 3180	GSHZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	



**To: JCSD Board of Education**  
**From: Ryan Earley, Business Manager**  
**Date: March 9, 2021**  
**Subject: Letter of Justification for Updates to Policy GBRF Staff Travel**

There are two changes being presented for the School Board's consideration.

1. Update meal reimbursement wording to align with OSA guidance
2. Require all reimbursements be done via direct deposit

With regards to the updated meal reimbursement language, this update should have been brought forth at the November 2019 board meeting when I brought forth updated travel reimbursement form to match the guidance put out by the Office of the State Auditor (that memo from November 2019 is attached). I did not think to check all current school policies to see if any were impacted by this guidance.

With regards to requiring all reimbursement be done via direct deposit, this update is a direct result of two employees recently moving, the district not being notified of the move, the reimbursement check being mailed to their old address, and someone fraudulently endorsing the check. In addition, this update would reduce district resources needed to process and reconcile these reimbursements.

Thank you for your consideration of this request.

*Ryan Earley*

Descriptor Term:

**GBRF**

**STAFF TRAVEL  
OUT-OF-DISTRICT  
IN-DISTRICT**

ISSUE DATE: **8-23-04**

Revised: 12-8-14

The Jackson County Board of Education recognizes that it is necessary that staff make out-of-district trips to attend various meetings, conferences, and school/district-related functions. Such trips shall have the pre-approval of the staff member's immediate supervisor, except in emergency situations.

Upon submission of a travel voucher detailing specific expenditures, staff members shall be reimbursed for travel in privately owned vehicles at the board approved mileage rate and for other expenses, such as conference fees. ~~Expenses for meals shall be reimbursed at the state approved meal per diem rate only if there is an overnight stay involved with the travel.~~ If an overnight stay is required, then expenses for meals shall be reimbursed at the actual cost of the meals not to exceed the state approved maximum meal per diem rate for that city and state. The travel voucher shall be signed and dated by the staff member's immediate supervisor and then submitted to the appropriate personnel for subsequent payment of expenses. All reimbursement of expenses shall be paid after board approval via direct deposit into the same account as the employee's primary bank account for payroll purposes. Only the Board of Education may approve pre-payment for travel.

This policy and procedure shall be effective for staff members' attendance at SEMI meetings, Gulf Coast Education Improvement Consortium meetings, and SDE sponsored conferences and for principals who chaperone students at ball games. Events covered by this policy shall be scheduled school events of the respective attendance center.

Staff members are encouraged to car pool as a means of keeping travel expenses at a minimum.

Local travel shall be considered those trips, on official school business, which require an employee to travel within the boundaries of the four county area including Mobile County, AL and Jackson, Harrison, and Hancock counties in Mississippi. Mileage reimbursement within this "local" travel shall be submitted to and approved by the employee's immediate supervisor. Approved staff attending school related athletic events or school activities associated with MHSAA may be approved by the Assistant Superintendent and/or Superintendent. All other trips shall be submitted for pre-authorization by the Board of Education.

Parking fees may be reimbursed, but only at a standard or regular rate. For example, if valet service is an additional charge over "regular" parking, the difference will be deducted and the lower rate reimbursed.

If employees choose to bring non-employees on a school-funded trip (or if they bring an employee who is not part of the meeting/conference), the difference in cost between the employee-only rate and the rate charged for the "extra" person shall be deducted from the reimbursement/cost.

# Jackson County School District

EAST CENTRAL ST. MARTIN VANCELEAVE  
BARRY AMACKER, Ed. D., SUPERINTENDENT

TELEPHONE  
AREA CODE 228  
826-4842  
FAX 826-3871



BUSINESS OFFICE  
4701 COLONEL VICKREY ROAD  
VANCELEAVE, MISSISSIPPI 39565

**To:** JCSD School Board Members  
**From:** Ryan Earley, Business Manager *RE*  
**Date:** November 1, 2019  
**Subject:** Request to Approve Meal Reimbursement Rates for October 1, 2019 to September 30, 2020

Please consider this request to approve the most recent maximum meal reimbursement rates issued by the Mississippi Department of Finance and Administration for the period October 1, 2019 through September 30, 2020. This is the first time in several years that I can recall the maximum meal reimbursement rates being updated.

In addition, the Office of the State Auditor, has advised school districts that flat meal allowances are not an accepted travel reimbursement practice. School districts may only reimburse actual travel costs. Although meal receipts are not required for an employee to be reimbursed by a school district, the Office of the State Auditor has recommended school districts require its employees to certify that the meal reimbursement being claimed is an actual expense that does not exceed the daily maximum meal limits issued by DFA.

Our travel voucher reimbursement form has been updated to reflect the recommendation of the State Auditors Office and also attached to it are the most recent maximum meal reimbursement rates issued by MS DFA effective October 1, 2019.

Thank you for your consideration of this request.

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 3/15/2021**

Report Date: 3/15/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
206471	BUCK, AMANDA C	\$75.00	1154	VAC- MEALS @G POWERLIFT MEET
206476	BILOXI PUBLIC SCHOOLS	\$150.00	1153	Golf - Biloxi Invitational
206477	HANCOCK COUNTY SCHOOL DISTRICT	\$150.00	1153	2021 Hawk Invitational Boys
206478	VANCLEAVE HIGH SCHOOL	\$150.00	1153	Vancleave High Golf
206479	OCEAN SPRINGS SCHOOL DISTRICT	\$250.00	1153	Girls Class III Reg. 4a Finals
206480	CANEBRAKE COUNTRY CLUB LLC	\$100.00	1154	VAC- BOY'S GOLF TOURN FEE
206481	MS DEPT OF EDUCATION DECA	\$170.00	1154	VHS- DECA STATE CONFERENCE FEE
206482	MHSAA, INC.	\$60.00	1154	VAC- MHSAA/ MMEA CHOIR REG FEE
206483	HANCOCK COUNTY SCHOOL DISTRICT	\$150.00	1154	VAC- HAWK INV GOLF TOURN
206484	BILOXI HS ATHLETICS	\$150.00	1154	VAC- BOYS GOLF TOURN FEE
206485	OPENSHAW, LIAM	\$180.00	1154	VAC- BOYS BASKETBALL TEAM MEAL
206486	BRYANT, TIMOTHY	\$150.00	1154	VAC- GIRLS BKB PLAYOFF MEAL
206487	JORDAN ASHLEY HARMON	\$135.00	1152	ECHS-cheer tryouts
206488	CALLIE VARNADO	\$100.00	1152	ECHS-cheer tryouts
206489	UNIVERSAL CHEERLEADERS ASSOCIA	\$100.00	1152	ECHS-cheer tryouts
206490	CHLOE KATHERINE RIGDON	\$100.00	1152	ECHS-cheer tryouts
206491	HANCOCK BANK (LEASE)	\$7,660.90	1120	LOAN #076338
206538	GULFPORT MUNICIPAL SEP SCH DIS	\$225.00	1153	Boys Powerlifting Meet Entry
206539	HANNAH GRACE HELTON	\$140.00	1153	Cheer Judge Payment
206540	JAMES, DESTINY GABRIELLE	\$140.00	1153	Cheer Judge Payment
206541	FAIRLEY, KYLEIGH ALEXIS	\$140.00	1153	Cheer Judge Payment
206542	SPANISH TRAIL LANES	\$490.00	1154	VAC- BOWLING REG TOURN SHARE
206543	AMY RICHARDS	\$864.00	1152	ECHS-soccer reimbursement
206602	SOUTH PIKE SCHOOL DISTRICT	\$125.00	1154	VAC- G PWR LIFT REG MEET
206603	MOSS POINT SCHOOL DIST.	\$150.00	1154	VAC- BOYS PWR LIFT REGION MEET
206604	GARY O'NIEL PARKER	\$844.97	1154	VAC- HS CHEER CLINIC/ TRYOUTS
206641	WILLIAM CAREY UNIVERSITY	\$390.00	1154	VHS- HONOR CHOIR REGISTRATION
206642	BILOXI HS ATHLETICS	\$150.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
206643	HARRISON COUNTY SCHOOL DIST	\$150.00	1154	VHS- TRACK MEET FEE
206644	MHSAA, INC.	\$532.50	1154	VAC- REGIONAL BKB TOURN SHARE
206645	ST. STANISLAUS HIGH SCHOOL	\$39.46	1154	VAC- REGIONAL BKB TOURN SHARE
206646	BAY ST LOUIS-WAVELAND SCHOOLS	\$197.22	1154	VAC- REGIONAL BKB TOURN SHARE
206647	MOSS POINT SCHOOL DIST.	\$157.78	1154	VAC- REGIONAL BKB TOURN SHARE
206686	BELL, REGINA	\$240.00	1153	SMAC Ath Meal Money for GBB

**JACKSON COUNTY SCHOOL DISTRICT**  
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**ARE PRESENTED FOR PAYMENT ON THIS DATE 3/15/2021**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Claim Amount</b>	<b>Fund</b>	<b>Description</b>
206777	MISSISSIPPI AMERICAN CHORAL	\$80.00	1153	SMHS - Choir Entrance Fee
206906	MOSS POINT SCHOOL DIST.	\$100.00	1153	Track Meet
206907	HARRISON COUNTY SCHOOL DIST	\$150.00	1153	Track Meet
206908	HARRISON COUNTY SCHOOL DIST	\$75.00	1153	Boys 6A South State
206909	BILOXI HS ATHLETICS	\$150.00	1153	SMHS - Golf Tournament - Girls
206910	KATIE CHRISTINA BENEFIELD	\$140.00	1153	SMHS - Dance team judges
206911	OCEAN SPRINGS SCHOOL DISTRICT	\$100.00	1153	All State Track Relays 2021
206912	BILOXI PUBLIC SCHOOLS	\$100.00	1153	Sabbatini Relays 2021 Biloxi
206913	KEY CLUB INTERNATIONAL	\$600.00	1152	ECHS-key club dues
206914	MHSAA-DISTRICT VIII	\$150.00	1154	VAC- DISTRICT VIII MS/ HS DUES
207176	MHSAA, INC.	\$780.00	1152	ECHS-Ticket Sales-West Jones
207177	MHSAA, INC.	\$165.60	1152	ECHS-Ticket Sales-South Jones
207178	WEST JONES HIGH SCHOOL	\$637.00	1152	ECHS-Ticket Sales-West Jones
207179	SOUTH JONES HIGH SCHOOL	\$135.24	1152	ECHS-Ticket Sales-South Jones
207180	SUNKIST COUNTRY CLUB	\$150.00	1152	ECHS-golf tournament
207181	HARRISON COUNTY SCHOOL DIST	\$150.00	1152	ECHS-track meet
207182	LINCOLN COUNTY SCHOOL DISTRICT	\$175.00	1152	ECHS-powerlifting meet
207183	HARRISON COUNTY SCHOOL DIST	\$150.00	1152	ECHS--track competition
207184	ST. PATRICK CATHOLIC	\$150.00	1152	ECHS-track meet
	<b>Docket Total:</b>	<b>\$18,944.67</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
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**ARE PRESENTED FOR PAYMENT ON THIS DATE 3/15/2021**

Claim No: 000000000 To 999999999

Claim Status: PrePaid

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$7,660.90
1152	EAST CENTRAL ACTIVITY	\$4,391.84
1153	ST MARTIN ACTIVITY	\$2,480.00
1154	VANCLEAVE ACTIVITY	\$4,411.93
	<b>Total for Funds</b>	<b>\$18,944.67</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
	<b>Total for Units</b>	

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 3/15/2021**

Report Date: 3/15/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
206341	ACT EDUCATION AND WORKFORCE	\$96.00	2711	JCTC - ACT WorkKeys Testing
206342	JOHNSON DIESEL, INC.	\$897.75	1120	SM-Transportation--Motor Assy
206343	THYSSENKRUPP ELEVATOR CORP	\$213.40	1120	SMAC/ Elevator Maintenance
206344	COCA-COLA BOTTLING COMPANY	\$136.00	1153	Coca Cola
206345	ENGINEERED COOLING SERVICES	\$825.00	1120	SMAC/ SMMS RM 304 HVAC
206346	ENGINEERED COOLING SERVICES	\$980.00	1120	SMAC/ Maintenance HVAC
206347	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/MAINT HVAC-SMN-condensor
206348	ENGINEERED COOLING SERVICES	\$330.00	1120	SM/MAINT HVAC St Martin Middle
206349	ENGINEERED COOLING SERVICES	\$495.00	1120	SMAC/ Maintenance HVAC
206350	AMAZON CAPITAL SERVICES	\$468.68	2211	FPSMMS-Title-Homeless supplies
206351	AMAZON CAPITAL SERVICES	\$47.82	1120	SMHS - D Cell Batteries
206352	ENGINEERED COOLING SERVICES	\$495.00	1120	SMAC/ Maintenance HVAC
206353	ENGINEERED COOLING SERVICES	\$770.00	1120	SM/MAINT SMHS RM 121 HVAC
206354	ENGINEERED COOLING SERVICES	\$942.00	1120	SM/MAINT HVAC SMMS
206355	BILOXI PAPER COMPANY	\$41.60	1120	SM/MAINT janitorial supplies
206356	AMAZON CAPITAL SERVICES	\$199.90	1154	VHS- CHROMEBOOK CHARGERS
206357	WARING OIL COMPANY	\$1,730.00	1120	VC-1000GAL DIESEL
206358	IMS ENGINEERS, INC.	\$1,080.00	1120	DO-CHILDRENS MASKS-12,000MASKS
206359	IMS ENGINEERS, INC.	\$2,860.00	1120	DO-ADULT MASKS-26,000 MASKS
206360	AMAZON CAPITAL SERVICES	\$144.58	1120	VUE-Utility Wagon (x2)
206361	AMAZON CAPITAL SERVICES	\$1,812.85	2590	VUE- TECH-TVs (x3), Printer
206362	TEAM ONE COMMUNICATIONS, INC	\$750.00	1120	VUE--Motorola Radio
206363	AMAZON CAPITAL SERVICES	\$75.17	1120	VUE- Gifted Class- Science
206364	WARD INTERNATIONAL TRUCKS	\$2,610.89	1120	SM-Trans-Camera System
206365	AMAZON CAPITAL SERVICES	\$342.14	1901	SPED-Office Supplies
206366	AMAZON CAPITAL SERVICES	\$168.34	1120	VCH - Office Supplies
206367	ANDYS MUSIC INC	\$1,813.00	1153	SMHS - Instrument repair
206368	WARD INTERNATIONAL TRUCKS	\$100.00	1120	SM/Trans-Service Call Bus 9&70
206369	BILOXI PAPER COMPANY	\$240.67	1120	DO-JANITORIAL SUPPLIES
206370	AMAZON CAPITAL SERVICES	\$22.97	1120	SM/MAINT-part for dryer
206371	STAR SERVICE, INC OF MOBILE	\$2,117.18	1120	VAC-HVAC- VUE RM F-9
206372	STAR SERVICE, INC OF MOBILE	\$440.00	1120	VAC-HVAC- VUE RM A-6
206373	STAR SERVICE, INC OF MOBILE	\$677.50	1120	VAC-HVAC- DISTRICT OFFICE
206374	STAR SERVICE, INC OF MOBILE	\$493.25	1120	VAC-HVAC- SPED OFFICE

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
206375	STAR SERVICE, INC OF MOBILE	\$332.50	1120	VAC-HVAC- VHS Gym
206376	DADE PAPER & BAG, LLC	\$114.00	1120	VACM- gum removal brushes
206377	BILOXI PAPER COMPANY	\$118.78	1120	VACM- Custodial Supplies
206378	MISSISSIPPI MUSIC , INC.	\$226.00	1120	VACA- Instrument Repairs
206379	COASTAL DISPOSAL (CUMBEST INC.	\$420.00	1120	VACM- Technology Dumpster
206380	AMAZON CAPITAL SERVICES	\$282.99	1120	VAC-Athletic Supply
206381	AMAZON CAPITAL SERVICES	\$144.58	1120	VACM-UTILITY WAGONS
206382	ATCO INTERNATIONAL	\$969.98	1120	VACT-shop supplies
206383	DUNAWAY GLASS	\$285.00	1120	VACT- Glass Repairs
206384	WARING OIL COMPANY	\$1,005.75	1120	VACT-oil
206385	JOHNSON DIESEL, INC.	\$17,290.00	1120	VACT- Bus Repair Bus # 2
206386	AMAZON CAPITAL SERVICES	\$494.73	1120	VAC-Office Supplies VAC
206387	FEED SACK FARM &	\$112.90	1120	VAC-Athletics- grass/fert
206388	SWEETWATER MUSIC EDUCATION	\$471.09	1120	SMHS - Band/Drumline items
206389	JENNIFER L. EMGE	\$500.00	2901	SMHS - Bootcamp for Staff
206390	ELITE SCREEN PRINTING, LLC	\$691.50	1153	SMHS - Team tshirts
206391	COUNTRY MEATS LLC	\$534.00	1153	SMHS - FBLA fundraiser
206392	FRANK P. CORSO, INC	\$372.59	1153	SMHS - Student Mardi Gras
206393	AMAZON CAPITAL SERVICES	\$1,457.60	1156	Fab Lab - Summer Camp Kits
206394	AMAZON CAPITAL SERVICES	\$341.09	2711	JCTC - Endt EEF
206395	AMAZON CAPITAL SERVICES	\$103.90	2711	JCTC - Maintenance
206396	APPLE INC	\$49.95	1154	VMS- IPADS/ STEM GRANT
206397	MAKERBOT INDUSTRIES, LLC	\$325.29	2711	JCTC - IT Supplies
206398	SOUTHERN PEST CONTROL, INC.	\$55.00	2711	JCTC - Maintenance
206399	BILOXI PAPER COMPANY	\$15.33	1120	SM/MAINT janitorial supplies
206400	RAINBOW SPRING WATER, INC.	\$10.72	1120	SMAC--DRINKING WATER
206401	BILOXI PAPER COMPANY	\$891.70	1120	SM/MAINT janitorial supplies
206402	JOHNSON DIESEL, INC.	\$1,004.22	1120	SM-Trans-SWMK Wiper and Oil
206403	ROCHESTER ONE HUNDRED INC.	\$942.00	2211	ECU-communication folders
206404	SORG PRINTING	\$321.00	2590	VLES Title I nurse referrals
206405	RAINBOW SPRING WATER, INC.	\$61.47	1120	SMHS - Bottled water
206406	AMAZON CAPITAL SERVICES	\$349.12	1120	VAC-Office Furniture/tv access
206407	PRO TUFF DECALS	\$155.22	1153	Baseball Rosters
206408	B & H PHOTO VIDEO, INC.	\$468.16	1925	IT/Lens Cleaning Kit
206409	SOUTHERN PEST CONTROL, INC.	\$653.00	1120	VAC-VLE VUE VMS VHS VAC PEST
206410	LOWES COMPANIES, INC.	\$521.55	1120	VC-ZETA SOFTBALL FIELD STORAG
206411	COCA-COLA BOTTLING COMPANY	\$728.44	1154	VHS- DECA STORE SUPPLY

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
206412	COCA-COLA BOTTLING COMPANY	\$513.76	1154	VMS- CONCESSION SUPPLY
206413	BURTON & BURTON	\$48.30	1154	VHS- DECA STORE SUPPLY
206414	WILLIAMS, KIMBERLY	\$2.00	2110	CN-LUNCH REFUND
206415	AMAZON CAPITAL SERVICES	\$1,294.95	1120	SMM - science class supplies
206416	AMAZON CAPITAL SERVICES	\$624.60	1153	SMM - Basswood dragster carkit
206417	AMAZON CAPITAL SERVICES	\$1,275.00	1120	SM/MAINT-AED defibrillator
206418	ROBOTICS EDUCATION & COMP	\$200.00	1153	SMM - registration team fees
206419	AMAZON CAPITAL SERVICES	\$65.83	1153	SMM - clay tools, aprons
206420	AMAZON CAPITAL SERVICES	\$246.00	1153	SMM - bits, sandpaper, filamen
206421	AMAZON CAPITAL SERVICES	\$119.88	2711	SMM - Acrylic clear circles
206422	AMAZON CAPITAL SERVICES	\$157.99	1120	SMM - file sorter, desk trays
206423	OFFICE DEPOT	\$359.97	1120	SMM - printers (x3)
206424	LOWES COMPANIES, INC.	\$68.32	1153	Artificial Turf Adhesive
206425	AMAZON CAPITAL SERVICES	\$44.99	1152	ECUE-student supplies
206426	NEWELL PAPER COMPANY	\$917.40	1152	ECLC--Copy Paper (x30)
206427	H&H CHEVRON	\$62.18	1152	ECMS-student rewards pizza
206428	EMERSONS SPORTING GOODS	\$563.75	1152	ECHS-key club shirts
206429	HERSHEY'S ICE CREAM	\$132.36	1152	ECUE--CONCESSIONS
206430	WATERS INTERNATIONAL TRUCK	\$2,016.63	1120	SM-Transportation
206431	ROBOTICS EDUCATION & COMP	\$120.00	1153	SMM - registration team fees
206432	EMERSONS SPORTING GOODS	\$363.00	1152	ECHS-archery shirts
206433	AMAZON CAPITAL SERVICES	\$244.98	1120	SAMC--OFFICE SUPPLIES
206434	AMAZON CAPITAL SERVICES	\$125.21	1120	SMAC--Toner Cartridges
206435	HOWARD TECHNOLOGY SOL INC.	\$5,648.00	2590	FP-ESSERF-JCTC-desktops
206436	AMAZON CAPITAL SERVICES	\$2,990.24	1120	DO-GLOVES-176 BOXES-100PER BOX
206437	HOWARD TECHNOLOGY SOL INC.	\$20,882.66	1925	IT/Howard Employee Contract
206438	BRUSTEIN & MASASEVIT, PLLC	\$96.00	2290	FP-CP- updated EDGAR book
206439	AMAZON CAPITAL SERVICES	\$28.99	2290	FP - CP - Employee supplies
206440	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	2590	VUE-Promethean Board
206441	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	2211	VUE-Promethean Board
206442	POPPS FERRY SALES AND SERVICE	\$96.00	1153	SM-Mower blades
206443	ALL AMERICAN TOWING & RECO INC	\$575.00	1120	SM-Transportation
206444	AMAZON CAPITAL SERVICES	\$22.56	2711	JCTC - I&C Supplies
206445	ALL AMERICAN TOWING & RECO INC	\$181.00	1120	SM Trans - Towing Bus 25
206446	AMAZON CAPITAL SERVICES	\$21.78	1120	VCH - Biology Supplies
206447	NEWELL PAPER COMPANY	\$1,284.36	1120	SMEE- Paper for classrooms
206448	RICHARDSON S SPORTS NETS	\$4,599.76	1120	SMAC Batting Cage

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
206449	HALLS ENGRAVING	\$69.95	1120	VCH - Update Plaques
206450	DUNAWAY GLASS	\$170.00	1120	VACT- Windshield/sunshade
206451	CONCOURSE TEAM EXPRESS LLC	\$1,716.00	1153	SMHS - Diamond girl uniforms
206452	ALL AMERICAN TOWING & RECO INC	\$465.00	1120	SM-Trans-Towing Bus 53
206453	AMAZON CAPITAL SERVICES	\$2,578.30	1120	MSIS/Testing Mag.Dry/Erase Bd.
206454	W. A. REYNOLDS WHOLESALE CO.	\$343.10	1154	VMS- CONCESSION SUPPLY
206458	NASP INC	\$115.00	1153	SMAC Ath Archery
206459	LOWES COMPANIES, INC.	\$393.99	1156	FabLab - Activity
206460	WARD INTERNATIONAL TRUCKS	\$100.00	1120	SM-Transportation
206461	AMAZON CAPITAL SERVICES	\$93.98	2211	SNE/teacher supplies
206462	EAST CENTRAL STUDENT ACTIVITY	\$300.00	1152	ECHS-pictures
206463	AMAZON CAPITAL SERVICES	\$129.98	2290	FP - CP- dry erase calendar
206464	AMAZON CAPITAL SERVICES	\$674.95	2211	FP-Title I - EL supplies
206465	AMAZON CAPITAL SERVICES	\$1,749.69	2590	FP - ESSER - EL Books
206466	AMAZON CAPITAL SERVICES	\$525.80	2590	FP-ESSER- EL supplies
206467	CRUMBLEY PAPER CO., INC.	\$426.36	2110	CN-FOOD/NON FOOD 12/02/2020
206468	PRAIRIE FARMS DAIRY	\$1,571.76	2110	CN-ICE CREAM-FEBRUARY
206469	MERCHANTS FOODSERVICE	\$33,512.05	2110	CN-FROZEN FOOD 02/03/2021
206470	BAY PEST CONTROL INC	\$399.50	1120	SMAC/Pest Control
206472	JACKSON COUNTY SHERIFF'S DEPT	\$1,600.00	1153	Game Security November payment
206473	KANODE, JESSE	\$42.78	1153	SMAC Ath AD Reimbursement
206474	AMAZON CAPITAL SERVICES	\$393.72	1120	VLES Preschool in lieu of eef
206475	AMAZON CAPITAL SERVICES	\$433.28	1120	VCH - Ink for Library
206492	DADE PAPER & BAG, LLC	\$4,530.00	2110	CN - GLOVES
206493	SUNRISE FRESH PRODUCE	\$3,314.63	2110	CN - PRODUCE 02/03/2021
206494	CDW GOVERNMENT, INC.	\$3,358.88	1925	TECH-APC SMART UPS 1500 & CAT6
206495	REX TEAM SPORTS	\$2,729.00	1153	SMAC Ath MS Softball
206496	CDW GOVERNMENT, INC.	\$1,332.76	1925	IT/ Chromebooks and License
206497	LRP PUBLICATIONS, INC	\$426.90	1120	MSIS/Testing Section 504 Books
206498	AMAZON CAPITAL SERVICES	\$254.43	1156	FabLab - Tools
206499	AMAZON CAPITAL SERVICES	\$193.95	1156	FabLab - Tools
206500	GULF SALES & SUPPLY, INC.	\$1,070.00	1925	IT/ Custodian cabinets
206501	ENGINEERED COOLING SERVICES	\$6,275.00	1120	SM/MAINT HVAC SMMS
206502	ENGINEERED COOLING SERVICES	\$560.00	1120	SMAC/ Maintenance Baseball
206503	SYNERGETICS DCS, INC.	\$3,303.00	2590	VCH - Promethean Board
206504	AMAZON CAPITAL SERVICES	\$199.00	1152	ECHS-scoreboard
206505	ONEWAY SCREEN PRINTING	\$1,545.00	1120	HR - Lanyards

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
206506	KEITHCO PETROLEUM INC.	\$2,436.00	1120	SMM-1400GAL DIESEL
206507	WHOLE BRAIN TEACHING	\$4,000.00	2211	Title- Prof. Dev. for all
206508	KEITHCO PETROLEUM INC.	\$2,580.65	1120	EC-1600GAL DIESEL
206509	KEITHCO PETROLEUM INC.	\$2,211.99	1120	ECAC-1400GAL DIESEL
206510	KEITHCO PETROLEUM INC.	\$2,980.68	1120	EC-1700GAL DIESEL
206511	AMAZON CAPITAL SERVICES	\$14.28	1156	FabLab - Activity
206512	WPS	\$294.80	1901	SPED-Testing Forms
206513	REX TEAM SPORTS	\$4,448.00	1153	SMAC Ath MS Baseball
206514	REX TEAM SPORTS	\$1,603.00	1153	SMM - Softball Team Gear
206515	BSN SPORTS	\$1,689.59	1153	SMM - softball gear
206516	SPORTABOUT	\$72.00	1153	SMM--Basketball Award Plaques
206517	RAINBOW SPRING WATER, INC.	\$68.72	1153	SMM - 5 gallon water bottles
206518	PERMA-BOUND	\$9,712.84	1120	SMM - library books
206519	FRANK P. CORSO, INC	\$780.23	1154	VHS- DECA STORE SUPPLY
206520	NECAISE LOCKSMITH SERVICE INC	\$49.60	1120	VACM-keys,door knobs
206521	DAHLS AUTOMOTIVE PARTS, INC.	\$63.32	1120	VACM- Repair Parts/Oil
206522	SOUTHERN TIRE MART, LLC	\$506.00	1120	VACT- tire repair or replace
206523	WARD INTERNATIONAL TRUCKS	\$526.54	1120	VACT-Repair Parts
206524	WARD INTERNATIONAL TRUCKS	\$2,370.01	1120	VACT-Repair Parts
206525	HELWICK PRO AUDIO	\$218.92	1120	VAC-Bluetooth Receiver
206526	DUNAWAY GLASS	\$455.50	1120	VACT- GLASS REPAIR
206527	BSN SPORTS	\$268.85	1120	VAC Ath-uniforms-golf
206528	BSN SPORTS	\$541.39	1120	VAC Ath-uniforms-golf- boys
206529	LOWES COMPANIES, INC.	\$24.21	1120	SMAC/ Maintenance--mailbox
206530	JOHNSON DIESEL, INC.	\$786.40	1120	SM-Transportation
206531	ABC GLASS & DOOR CO	\$630.00	1120	SM-Transportation
206532	WARING OIL COMPANY	\$1,840.00	1120	SM-Transportation--Engine Oil
206533	AMAZON CAPITAL SERVICES	\$791.23	1925	IT/ OFFICE SUPPLIES
206534	AMAZON CAPITAL SERVICES	\$529.95	1925	IT/Cables
206535	AMAZON CAPITAL SERVICES	\$292.57	1925	IT/ Pen tablets
206536	AMAZON CAPITAL SERVICES	\$62.52	2711	JCTC - Maintenance
206537	AMAZON CAPITAL SERVICES	\$214.58	2711	JCTC - Maintenance
206544	APPLE INC	\$299.99	1925	IT/ Apple software
206545	TOTAL EQUIPMENT MAINTENANCE CO	\$2,472.55	2110	CN-EDB-TEMCO SERVICE REQUESTS
206546	OFFICE DEPOT	\$73.10	2290	FP- CP - office supplies
206547	AMAZON CAPITAL SERVICES	\$279.98	1120	SMM - monitors
206548	TOTAL EQUIPMENT MAINTENANCE CO	\$777.24	2110	CN-TEMCO SERVICE REQUESTS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206549	ULINE	\$4,542.37	2110	CN-EDB-VHS PICNIC TABLES
206550	MS COAST SUPPLY INC	\$125.16	2110	CN-FAUCENT-SMN
206551	AMAZON CAPITAL SERVICES	\$535.01	2110	CN-SUPPLIES
206552	CRUMBLY PAPER CO., INC.	\$203.55	2110	CN- CRUMBLY COMMODITIES
206553	MERCHANTS FOODSERVICE	\$180.77	2110	CN-MERCHANTS COMMODITIES
206554	PRAIRIE FARMS DAIRY	\$26,817.91	2110	CN-MILK-FEBRUARY
206555	ALL AMERICAN TOWING & RECO INC	\$177.00	1120	SM-Transportation--Bus Towing
206556	AMAZON CAPITAL SERVICES	\$45.99	2711	VCH - Ink for Career Center
206557	WARING OIL COMPANY	\$3,179.00	1120	SMM-1700GAL DIESEL
206558	AMAZON CAPITAL SERVICES	\$89.87	1120	SMAC/ Maint.--OFFICE SUPPLIES
206559	MACKIN LIBRARY MEDIA	\$8,839.78	1120	SMU - Library e-Books
206560	UNITED ART AND EDUCATION	\$504.35	1120	SMU - Art Supplies
206561	RAINBOW SPRING WATER, INC.	\$17.97	1120	SMU - Water for meds
206562	AMAZON CAPITAL SERVICES	\$371.32	1130	SPED- In Leu Funds
206563	SWETMAN SECURITY SERVICES INC.	\$1,142.50	1120	DO-SECURITY DURING CHRISTMAS
206564	SWETMAN SECURITY SERVICES INC.	\$36,750.00	1120	DO-ARMED & UNARMED SEC.GUARDS
206565	GOODGAMES PRINTING	\$465.00	1152	ECMS-banner
206566	VANCLEAVE OLD PLACE	\$920.00	1120	VACM- lumber,bolts
206567	NASCO	\$546.16	1152	ECHS-art supplies
206568	OFFICE DEPOT	\$1,379.98	1925	IT/ DESK AND FILING CABINET
206569	MS COAST SUPPLY INC	\$149.50	2711	JCTC - I&C Class
206570	AMAZON CAPITAL SERVICES	\$1,250.00	1925	IT/WAP Video Streaming
206571	REX TEAM SPORTS	\$1,780.00	1153	Softball Jackets/Adidas Tees
206572	AMAZON CAPITAL SERVICES	\$43.59	2290	FP-CP-Employee Supplies
206573	AMAZON CAPITAL SERVICES	\$483.56	2590	FP-ESSER- EL supplies
206574	SHERMAN, NANCY ANN	\$800.00	1901	Special Education
206575	PHONAK U.S.	\$669.99	1901	SPED- FM System
206576	SOLIANT HEALTH	\$21,741.50	1130	SPED-Contractual Services
206577	HAWTHORNE EDUCATIONAL SERV INC	\$392.00	1901	SPED-Testing Forms
206578	PAR, INC.	\$320.76	1901	SPED-Testing Forms
206579	LNJ SERVICES, INC	\$550.00	1120	SMAC/Maint--pump out lift stat
206580	BILOXI PAPER COMPANY	\$1,615.98	1120	SM/MAINT janitorial supplies
206581	HOWARD TECHNOLOGY SOL INC.	\$329.00	2590	SMHS-CRA wireless tablet
206582	AMAZON CAPITAL SERVICES	\$1,375.50	2590	SMHS-Princeton ACT PremiumPreP
206583	AMAZON CAPITAL SERVICES	\$81.58	2590	SMHS-Notebooks, Pencils
206584	AMAZON CAPITAL SERVICES	\$1,003.50	2590	SMHS - Classroom Novels (x90)
206585	AMAZON CAPITAL SERVICES	\$1,241.25	2590	SMHS - Classroom supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206586	AMAZON CAPITAL SERVICES	\$64.95	1153	SMHS-Concert Ukulele bundle
206587	SPORTABOUT	\$156.35	1153	SMHS - Diamond girl uniforms
206588	VERNIER SOFTWARE&TECHNOLOGY	\$1,145.00	1120	SMHS - Chemistry supplies
206589	GLENDALE PARADE STORE, LLC	\$72.00	1120	SMHS - State flag
206590	AMAZON CAPITAL SERVICES	\$38.99	1153	SMHS - Stepladder
206591	AMAZON CAPITAL SERVICES	\$33.07	1120	SMHS - Library supplies
206592	AMAZON CAPITAL SERVICES	\$100.99	2711	SMHS - Culinary uniform rack
206593	AMAZON CAPITAL SERVICES	\$89.55	1153	SMHS - Choir supplies
206594	NEWELL PAPER COMPANY	\$3,058.00	1120	SMHS - Copy paper
206595	FLINN SCIENTIFIC INC.	\$519.30	1120	SMHS - Lab Supplies
206596	JOHNSON DIESEL, INC.	\$2,367.42	1120	SM Trans - Oil Leak Bus
206597	ALL AMERICAN TOWING & RECO INC	\$169.00	1120	SM-Transportation--Bus Towing
206598	AMAZON CAPITAL SERVICES	\$1,444.91	1925	IT--iPad w/ keyboard & pencil
206599	COURTYARD BY MARRIOTT	\$303.00	1154	VAC- HOTEL- HONOR CHOIR CLINIC
206600	CINTAS CORPORATION	\$151.58	1120	DO-RUGS
206601	JACKSON COUNTY SCHOOL DISTRICT	\$340.71	1154	VAC- BUS DRIVER PAYROLL
206605	AMAZON CAPITAL SERVICES	\$573.97	1153	SMM - books, science kits, etc
206606	BLAX SCREEN PRINTING	\$316.20	1153	SMM - screen printing uniforms
206607	MACKIN LIBRARY MEDIA	\$934.31	1120	SMM - library books
206608	AMAZON CAPITAL SERVICES	\$50.96	1120	SMM - hdmi cord, stamp
206609	HOME TOWN LUMBER & SUPPLY,INC.	\$707.83	2711	JCTC - Construction Class
206610	LOWES COMPANIES, INC.	\$25.64	1120	SMAC/ Maintenance-hammer
206611	ENGINEERED COOLING SERVICES	\$330.00	1120	SM/MAINT HVAC SMUE, asst prin.
206612	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/MAINT HVAC SMMS RM 405
206613	BILOXI PAPER COMPANY	\$814.71	1120	SM/MAINT janitorial supplies
206614	KENTWOOD SPRINGS	\$11.10	1120	BO-WATER COOLER RENTAL
206615	WARING OIL COMPANY	\$748.00	1120	SMN-400GAL DIESEL
206616	AMAZON CAPITAL SERVICES	\$1,387.01	1925	IT/ Pen tablets and displays
206617	AMAZON CAPITAL SERVICES	\$30.92	1120	Cardstock
206618	ALL AMERICAN TOWING & RECO INC	\$365.00	1120	SM-Trans-Towing Bus 62
206619	ALL AMERICAN TOWING & RECO INC	\$165.00	1120	SM-Trans-Towing Bus 38
206620	DEMCO	\$342.73	1120	SMEE-STEPSTOOL, BOOKMARKS
206621	AMAZON CAPITAL SERVICES	\$8.99	1120	BO-9X12 CLASP ENVELOPES
206622	PASCAGOULA - GAUTIER SCHOOLS	\$100.00	1154	VAC- GOULA INV TRACK MEET
206623	AIRGAS SOUTH	\$1,643.79	2711	JCTC - Welding Class
206624	AIRGAS SOUTH	\$34.50	2711	JCTC - Maintenance
206625	LOWES COMPANIES, INC.	\$184.80	2711	JCTC - Maintenance

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206626	STAR SERVICE, INC OF MOBILE	\$2,620.00	1120	VAC- HVAC-VMS LIBRARY UNITS
206627	STAR SERVICE, INC OF MOBILE	\$1,500.00	1120	VAC-HVAC- VMS LIBRARY
206628	MASBO	\$100.00	1120	BO-MASBO TRAINING JERRY H
206629	TAP OUT CONSTRUCTION	\$26,590.94	1120	VHS-SOFTBALL FENCE REPAIR
206635	SEAS EDUCATION INC	\$65.40	1901	SPED- Travel Expenses SEAS
206636	AMAZON CAPITAL SERVICES	\$598.90	1901	SPED-Laser Printer
206637	AUTO ZONE 726 BIENVILLE	\$2,129.99	1120	SM-Transportation
206638	PITNEY BOWES GLOBAL CHILD NUTR	\$165.03	2110	CN- EQUIPMENT LEASING
206639	SOUTHERN PEST CONTROL, INC.	\$660.00	2110	CN--MONTHLY PEST CONTROL
206640	AMAZON CAPITAL SERVICES	\$658.57	1120	Curriculum - Office Supplies
206648	MT SEVEN24 SUMMITLLC/MENCHIE'S	\$1,344.00	2110	CN - MENCHIE'S FROZEN YOGURT
206649	CRUMBLEY PAPER CO., INC.	\$14,664.46	2110	CN-FOOD/NON FOOD 02/03/2021
206650	ARTHUR J GALLAGHER AND COMPANY	\$312.00	2610	SPED-Student Insurance
206651	AMAZON CAPITAL SERVICES	\$78.47	1120	VCH - Textbooks for Law
206652	VEX ROBOTICS INC	\$483.76	1152	ECMS-supplies
206653	AMAZON CAPITAL SERVICES	\$94.46	1120	VCH - Library Supplies
206654	SINGING RIVER HEALTH VANCLEAVE	\$75.00	1120	Post Acc & DOT Drug Testing
206655	CHANCERY CLERK	\$60.00	1840	Chancery Lease Filings
206656	GREERS FOOD TIGER	\$19.08	1120	Board Meeting Supplies
206657	DELL MARKETING L.P.	\$1,492.00	1120	laptop computer
206658	SHED, THE	\$126.00	1120	SB-MEAL FOR Feb 2021 MEETING
206659	FLOWER PATCH FLORIST & BAKERY	\$38.00	1120	SB-Cake for Board Meeting
206660	SOUTH MS BUSINESS MACHINES	\$136.00	1120	Staples for mailroom copier
206661	EXPRESS SERVICES INC	\$6,126.43	2110	CN - CAFETERIA SUB SERVICES
206662	WRIGHT NATIONAL FLOOD	\$27,292.00	1120	FLOOD INSURANCE
206663	BSN SPORTS	\$2,520.44	1154	VAC- HS GIRLS BKB TEAM SUPPLY
206664	COCA-COLA BOTTLING COMPANY	\$426.40	1154	VMS- CONCESSION SUPPLY
206665	PERMA-BOUND	\$36.15	1154	VUE- LIBRARY BOOK ORDER
206666	AMAZON CAPITAL SERVICES	\$2,505.49	1925	IT/ Apple products
206667	COASTAL HUMITECH	\$767.00	2110	2020-21 WALK-IN COOLER SERVICE
206668	DEES PAPER COMPANY, INC.	\$178.46	1120	ECAC-LATEX GLOVES
206669	AMAZON CAPITAL SERVICES	\$341.90	2711	JCTC - Auto Class
206670	WARING OIL COMPANY	\$2,745.00	1120	VC-1500GAL DIESEL
206671	WARING OIL COMPANY	\$3,833.00	1120	VC-1100GAL DIESEL/800GAL GAS
206672	WARING OIL COMPANY	\$1,719.00	1120	VC-900GAL DIESEL
206673	AMAZON CAPITAL SERVICES	\$127.24	1130	SPED-EEF purchases for Kuhn
206674	SHERWIN-WILLIAMS OS	\$465.40	1120	SMAC/ Maintenance--paint

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206675	WATERS INTERNATIONAL TRUCK	\$591.04	1120	SM-Transportation
206676	ADAMS & REESE L.L.P.	\$1,359.50	1120	LEGAL SERVICES
206677	ADAMS & REESE L.L.P.	\$7,996.10	1120	LEGAL SERVICES
206678	NANCY BUTLER	\$723.26	1152	ECHS-powerlifting uniforms
206679	NANCY BUTLER	\$1,468.79	1152	ECHS-golf uniforms
206680	KEITHCO PETROLEUM INC.	\$2,316.60	1120	EC-1200GAL DIESEL
206681	ROBOTICS EDUCATION & COMP	\$50.00	1153	SMHS - Robotics registration
206682	MISSISSIPPI THEATRE	\$1,270.00	1153	SMHS - Theatre entrance fees
206683	COCA-COLA BOTTLING COMPANY	\$697.32	1154	VHS- DECA STORE SUPPLY
206684	WILLIAM V. MACGILL & CO.	\$1,299.00	1120	VLES Nurse supplies
206685	MERCHANTS FOODSERVICE	\$20,504.10	2110	CN-FROZEN FOOD 02/10/2021
206687	AMAZON CAPITAL SERVICES	\$517.35	2590	SNE/General Supplies
206688	PROVANTAGE LLC	\$289.00	2211	VLES Title I printer
206689	AMAZON CAPITAL SERVICES	\$244.04	1120	VMS - Amazon - Nurse
206690	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
206691	STAR SERVICE, INC OF MOBILE	\$4,167.54	1120	VAC- HVAC-VUE A-6
206692	STAR SERVICE, INC OF MOBILE	\$1,248.08	1120	VAC-HVAC- VHS Office
206693	LOWES COMPANIES, INC.	\$31.30	1120	VACT- shop supplies
206694	JOHNSON COLLISION CENTER, INC	\$2,357.38	1120	VACT- Bus Repair- BUS #1
206695	AMAZON CAPITAL SERVICES	\$150.38	1120	VACT- repair parts
206696	STAR SERVICE, INC OF MOBILE	\$440.00	1120	VAC-HVAC- VLE ROOM 217
206697	OFFICE DEPOT	\$189.35	1120	DO-office supplies
206698	NEWKS	\$105.00	1120	Testing/Lunch -Test Training
206699	CUNNINGHAM CPAS, PLLC	\$17,000.00	1120	AUDIT ENGAGEMENT
206700	CELLIE SCOGGIN	\$1,375.00	2211	ECU-Kid's First Education
206701	AXI EDUCATION SOLUTIONS LLC	\$6,092.20	2590	VCH - Promethean Board
206702	AMAZON CAPITAL SERVICES	\$4,741.38	2590	FP-ESSER-Headsets
206703	EDUCATION RESOURCES, LLC	\$11,850.00	2290	FP-CP- CNA
206704	CENTER FOR RESPONSIVE SCHOOLS	\$990.00	2811	FP-Title IV - Books
206705	AMAZON CAPITAL SERVICES	\$235.80	2590	SNE/chargers
206706	AMAZON CAPITAL SERVICES	\$254.80	2590	SNEE-Plastic Folders
206707	AMAZON CAPITAL SERVICES	\$1,799.00	2590	FP-ESSER- JCTC camera
206708	MAYER ELECTRIC SUPPLY CO. INC	\$66.50	1120	SMAC/ Maintenance--LED light
206709	SHERWIN-WILLIAMS OS	\$64.93	1120	SMAC/ Maintenance
206710	JOHNSON DIESEL, INC.	\$3,494.80	1120	SM-Transportation-Coolant Leak
206711	WARING OIL COMPANY	\$4,506.00	1120	SMM-1800GAL DIESEL/400GAL PREM
206712	STAR SERVICE, INC OF MOBILE	\$1,300.00	1120	DO-HVAC WATER TREATMENT

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206713	AMAZON CAPITAL SERVICES	\$261.43	1120	VCH - Office Supplies
206714	SUN HERALD - ADVERTISING	\$17.30	1925	IT/ RFP AD
206715	CENTRAL ACCESS CORP.	\$250.00	1120	MSIS/Testing - CA Training Web
206716	KEITHCO PETROLEUM INC.	\$2,775.00	1120	EC-1500GAL DIESEL
206717	SHERWIN-WILLIAMS OS	\$1,883.99	1120	SMAC/ Maintenance
206718	DAHLS AUTOMOTIVE PARTS, INC.	\$1,492.33	1120	SM-Trans-Grse Pump
206719	JOHNSON DIESEL, INC.	\$690.49	1120	SM-Transportation
206720	AUTO ZONE 726 BIENVILLE	\$370.26	1120	SM-Transportation
206721	WARD INTERNATIONAL TRUCKS	\$357.42	1120	SM-Transportation
206722	MERCHANTS FOODSERVICE	\$725.94	2110	CN-MERCHANTS COMMODITIES
206723	CRUMBLEY PAPER CO., INC.	\$159.30	2110	CN- CRUMBLEY COMMODITIES
206724	CRUMBLEY PAPER CO., INC.	\$16,797.28	2110	CN-FOOD/NON FOOD 02/10/2021
206725	HEIDELBERG & ASSOCIATES, INC.	\$750.00	1840	8 yr Reappraisals 2nd half2021
206726	SERVICE COMPANY, THE	\$4,301.80	1120	HVAC MAINTENANCE
206727	RICHARDSON S SPORTS NETS	\$2,000.00	1153	SMAC Ath Turface for Softball
206728	DEPT OF PUBLIC SAFETY FINGERPR	\$544.00	7310	HR--FINGERPRINTS
206729	TENNIS WAREHOUSE	\$231.23	1153	SMAC Ath Tennis Equipment
206730	REX TEAM SPORTS	\$571.00	1153	SMAC-Track Gear
206731	SUNKIST COUNTRY CLUB	\$270.00	1153	SMAC Ath Girls Golf Course
206732	DEPATMENT OF THE AIR FORCE	\$889.36	1153	SMAC-Boys Golf Uniforms
206733	AMAZON CAPITAL SERVICES	\$360.88	1120	SM-Trans--Office Supplies
206734	AMAZON CAPITAL SERVICES	\$75.25	2711	VCH - Career Center Supplies
206735	AMAZON CAPITAL SERVICES	\$135.73	2711	JCTC - TA Class - Markers, Gam
206736	SORG PRINTING	\$117.00	2211	VLES Title I Parent Compacts
206737	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	2590	ECU-Promethean Board
206738	DUNAWAY SIGNS INC	\$130.00	1120	VAC-Athletic Enhancement-Signs
206739	AMAZON CAPITAL SERVICES	\$297.64	1120	VAC-office Supplies-toner
206740	AMAZON CAPITAL SERVICES	\$685.46	1120	VAC-printer/pens
206741	AMAZON CAPITAL SERVICES	\$31.98	1120	VAC- new state flags
206742	BILOXI PAPER COMPANY	\$3,869.89	1120	VACM- Custodial Supplies
206743	SHERWIN- WILLIAMS GAUTIER	\$123.09	1120	VACM- Paint, paint supplies
206744	AMAZON CAPITAL SERVICES	\$917.68	1925	IT/ office suplies
206745	LOWES COMPANIES, INC.	\$189.05	1153	SMHS - Food pantry
206746	PDQ PRINTING, INC CUST#137	\$85.00	1120	SMHS - Bathroom passes
206747	AMAZON CAPITAL SERVICES	\$90.22	1120	SMHS - Classroom supplies
206748	WARING OIL COMPANY	\$3,648.00	1120	SMM-1600GAL DIESEL/400GAL GAS
206749	CRUMBLEY PAPER CO., INC.	\$197.80	1152	ECMS-concessions

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
206750	WARING OIL COMPANY	\$2,669.00	1120	SMM-1700GAL DIESEL
206751	WARING OIL COMPANY	\$2,768.00	1120	SMM-1600GAL DIESEL
206752	MISSISSIPPI MUSIC , INC.	\$127.00	1120	VACA- Instrument Repairs
206753	SOUTHERN PIPE & SUPPLY COMPANY	\$585.05	1120	VACM/ Emergency plumbing
206754	FRANK P. CORSO, INC	\$765.99	1154	VHS- DECA STORE SUPPLY
206755	COCA-COLA BOTTLING COMPANY	\$143.52	1154	VHS- DECA STORE SUPPLY
206756	FRANK P. CORSO, INC	\$89.03	1154	VAC- HS CONCESSION SUPPLY
206757	AMAZON CAPITAL SERVICES	\$1,525.20	2590	SMHS - Classroom Novels (x180)
206758	GREERS FOOD TIGER HURLEY	\$25.00	1152	ECHS-water
206759	CHICKFILA	\$404.14	1152	ECHS-senior breakfast
206760	NEWELL PAPER COMPANY	\$61.16	1152	ECUE-art paper
206761	AMAZON CAPITAL SERVICES	\$46.97	2711	JCTC - I&C PVC Fittings
206762	AMAZON CAPITAL SERVICES	\$443.38	2711	SMHS-LASERJET TONER (2pk)
206763	RELIABLE TRANSMISSION SERVICE	\$838.29	1120	SM-Transportation
206764	ACT EDUCATION AND WORKFORCE	\$2,750.00	1120	SMHS - ACT waivers
206765	AMAZON CAPITAL SERVICES	\$984.00	2590	SMHS - Classroom novels (x75)
206766	JACKSON COUNTY CHAMBER	\$110.00	1120	DO-CHAMBER ANNUAL MEMBERSHIP
206767	AUTOMATION DESIGNS & SOLUTIONS	\$64.00	1120	Pre Employment Finger Printing
206768	DADE PAPER & BAG, LLC	\$10,373.55	1120	DO-DISINFECTING WIPES SYSTEM
206769	U S POST OFFICE	\$110.00	2711	JCTC - Postage
206770	BILOXI PAPER COMPANY	\$0.00	1120	ECAC Custodial supplies
206771	ENGINEERED COOLING SERVICES	\$330.00	1120	SM/MAINT HVAC SMNE RM 12
206772	TAP OUT CONSTRUCTION	\$35,100.00	1120	SMH-BASEBALL FENCE REPAIR
206773	TAP OUT CONSTRUCTION	\$18,200.00	1120	SMH-SOFTBALL FENCE REPAIR
206774	H&H PLUMBING	\$645.00	1120	SMAC/ Maintenance
206775	H&H PLUMBING	\$970.00	1120	SMAC/ Maintenance--SMN sewer
206776	AMAZON CAPITAL SERVICES	\$378.78	2711	VCH - Rotating Magazine Stand
206778	WARING OIL COMPANY	\$2,112.00	1120	VC-1200GAL DIESEL
206779	WARING OIL COMPANY	\$2,600.00	1120	VC-1300 DIESEL
206780	ALL AMERICAN TOWING & RECO INC	\$385.00	1120	VACT- Towing Service
206781	SOUTHERN TIRE MART, LLC	\$714.00	1120	VACT-Tire Repair
206782	DAHLS AUTOMOTIVE PARTS, INC.	\$125.26	1120	VACT-shop supplies
206783	OCEAN'S HEALTHCARE	\$3,186.00	1130	SPED--Residential Placement
206784	DETCO	\$2,192.14	1120	VACT-parts solvent, grease
206785	LOWES COMPANIES, INC.	\$131.90	1120	VACM- Building Materials
206786	OFFICE DEPOT	\$12.18	1120	SNE/General Supplies
206787	ROBOTLAB, INC	\$4,942.00	1154	VMS- VR CLASSROOM SUPPLY

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206788	DAHLS AUTOMOTIVE PARTS, INC.	\$330.51	1120	VACT-battery, repair kits, pad
206789	AMAZON CAPITAL SERVICES	\$16.89	1120	VUE-Gifted
206790	MHSAA, INC.	\$80.00	1153	SMHS - Choir State Fee
206791	ROBOTICS EDUCATION & COMP	\$25.00	1153	SMHS - Robotics registration
206792	ROBOTICS EDUCATION & COMP	\$150.00	1153	SMHS - Robotics registration
206793	YOUTHFUL INNOVATIONS LLC	\$223.75	1120	VLES library seat sacks
206794	AMAZON CAPITAL SERVICES	\$66.48	2711	JCTC - Guidance Supplies
206795	NEWELL PAPER COMPANY	\$1,223.20	1120	SNE/Copy Paper
206796	AMAZON CAPITAL SERVICES	\$12.99	1120	BO-SWIFFER MOPPING CLOTHS
206797	WATERS TRUCK & TRACTOR CO INC	\$571.47	1120	VACT-Repair Parts/Shop Supply
206798	HOME TOWN LUMBER & SUPPLY,INC.	\$17.01	1153	SMAC--Athletic keys
206799	ROUSES MARKET #40	\$130.88	2711	SMHS - Culinary Lab supplies
206800	FAMILY FROZEN FOODS	\$485.07	2711	SMHS - Culinary Lab supplies
206801	ENGINEERED COOLING SERVICES	\$935.00	1120	SM/MAINT HVAC SMMS RM 110
206802	BILOXI PAPER COMPANY	\$53.75	1120	SM/MAINT janitorial supplies
206803	STAR SERVICE, INC OF MOBILE	\$1,729.46	1120	VHS-CHILLER PREPARATION
206804	LASHUA, ELIZABETH	\$99.50	2110	CN-LUNCH REFUND
206805	AMAZON CAPITAL SERVICES	\$7.71	1925	IT--Supplies
206806	WATERS TRUCK & TRACTOR CO INC	(\$204.71)	1120	VACT- Bus Repair-
206807	AMAZON CAPITAL SERVICES	\$1,232.62	1925	IT/ Monitors
206808	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
206809	KEITHCO PETROLEUM INC.	\$3,750.60	1120	SMM-1800GAL DIESEL
206810	SINGING RIVER ELECTRIC	\$104,534.45	1120	2020-21 ELECTRIC UTILITY
206811	SINGING RIVER ELECTRIC	\$72,863.17	1120	2020-21 ELECTRIC UTILITY
		\$665.11	1935	2020-21 ELECTRIC UTILITY
		\$2,301.88	2711	2020-21 ELECTRIC UTILITY
206812	CENTERPOINT ENERGY	\$11,162.30	1120	2020-21 NATURAL GAS
		\$1,953.17	2711	2020-21 NATURAL GAS
206813	JACKSON COUNTY UTILITY AUTH	\$32,709.81	1120	2020-21 WATER AND SEWER
		\$186.60	1935	2020-21 WATER AND SEWER
206814	WEST JACKSON CO. UTIL DIST.	\$5,550.92	1120	2020-21 WATER AND SEWER
206815	PELICAN WASTE AND DEBRIS, LLC	\$16,171.25	1120	DO-WASTE MANAGEMENT FY-21
		\$84.30	1935	DO-WASTE MANAGEMENT FY-21
		\$84.30	2711	DO-WASTE MANAGEMENT FY-21
206816	A T & T 228 826-1675 001 0595	\$1,148.92	1120	2020-21 TELEPHONE SERVICES
206817	A T & T 228-M25-0095-095-0597	\$5,086.85	1120	2020-21 TELEPHONE SERVICES
206818	A T & T ONE NET 1001-202-8550	\$748.48	1120	2020-21 TELEPHONE SERVICES

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206819	C SPIRE WIRELESS #0001209996	\$1,128.70	1120	2020-21 CELL PHONE
206820	SOUTHERN LIGHT, LLC	\$19,353.56	1120	2020-21 INTERNET SERVICES
206821	SOUTHERN LIGHT	\$5,400.00	1120	2020-21 INTERNET SERVICES
206822	WOODWIND & BRASSWIND	\$299.00	1120	VCH - Drum for Choir
206823	KEITHCO PETROLEUM INC.	\$1,738.27	1120	VC-1000GAL DIESEL
206824	KEITHCO PETROLEUM INC.	\$2,297.40	1120	VC-1100GAL DIESEL
206825	RICHARDSON S SPORTS NETS	\$2,694.30	1153	Baseball Supplies
206826	AMAZON CAPITAL SERVICES	\$120.73	2711	JCTC - First Aid Supplies
206827	AMAZON CAPITAL SERVICES	\$68.02	2711	JCTC - Misc. Office Supplies
206828	PLTW	\$2,870.25	1153	SMHS - PLTW
206829	AMAZON CAPITAL SERVICES	\$453.74	2590	SMHS - TI-30XS Calculators
206830	AMAZON CAPITAL SERVICES	\$85.00	1925	IT/ USB
206831	AMAZON CAPITAL SERVICES	\$2,547.00	1925	IT/ Apple Mac Mini (x3)
206832	AMAZON CAPITAL SERVICES	\$1,140.46	1925	IT/ Apple products & supplies
206833	COASTAL COMMUNICATIONS, INC.	\$495.00	1120	VACM- VMS Intercom Problem
206834	BILOXI PAPER COMPANY	\$1,052.46	1120	VAC-toner
206835	BILOXI PAPER COMPANY	\$59.78	1120	VACT-toner
206836	SOUTHERN TIRE MART, LLC	\$35.00	1120	VACT- tire repair or replace
206837	DAHLS AUTOMOTIVE PARTS, INC.	\$0.00	1120	VACM- Painter Van Repair Parts
206838	BENVENUTTI ELECTRICAL APPAR-	\$565.00	1120	SMAC-Maint-check lift station
206839	PRO-LOCK	\$579.00	1120	SMAC/ Maintenance SMNE
206840	HOWARD TECHNOLOGY SOL INC.	\$1,530.00	1901	SPED- Laptop for Psychometrist
206841	HOWARD TECHNOLOGY SOL INC.	\$3,720.00	1901	SPED-Computers
206842	QUILL CORP ACCT 683375	\$162.74	1120	VLES color ink
206843	AMAZON CAPITAL SERVICES	\$148.99	2711	JCTC - Maintenance Cart
206844	CHANCELLOR SUPPLY, INC	\$711.00	1120	SMAC/ Maintenance-lights
206845	DAHLS AUTOMOTIVE PARTS, INC.	\$659.37	2711	JCTC - Auto/Supplies,Drill,Li
206846	WARD INTERNATIONAL TRUCKS	\$558.90	1120	VACT- Bus Repair-
206847	WARD INTERNATIONAL TRUCKS	\$231.34	1120	VACT- Bus Repair- # 0731
206848	WARD INTERNATIONAL TRUCKS	\$439.32	1120	VACT-Repair Parts
206849	JACKSON COUNTY SHERIFF'S DEPT	\$190.00	1153	SMAC-Game security February
206850	JACKSON COUNTY SHERIFF'S DEPT	\$350.00	1152	ECHS-JCSD Athletic Security
206851	PLTW	\$294.50	1152	ECHS-PLTW supplies
206852	SOUTH MS BUSINESS MACHINES	\$98.00	1120	VMS - SMBM - Staples
206853	CITY ELECTRIC SUPPLY CO.	\$114.50	1120	SMAC/ Maintenance
206854	MS COAST SUPPLY INC	\$148.16	1120	ECAC faucet/spout LE
206855	WARD INTERNATIONAL TRUCKS	\$4,617.75	1120	VACT- Bus Repair- # 0731

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206856	W. A. REYNOLDS WHOLESALE CO.	\$398.40	1154	VMS- CONCESSION SUPPLY
206857	W. A. REYNOLDS WHOLESALE CO.	\$323.00	1154	VMS- CONCESSION SUPPLY
206858	BILOXI PAPER COMPANY	\$783.93	1120	SM/MAINT janitorial supplies
206859	BOUND TO STAY BOUND BOOKS, INC	\$1,306.92	1120	VLES 74 library books
206860	OFFICE DEPOT	\$3,550.24	1120	VLES 16 b/w printers ink
206861	JACKSON COUNTY SHERIFF'S DEPT	\$980.00	1154	VAC- SECURITY FOR SCHOOL
206862	COCA-COLA BOTTLING COMPANY	\$358.28	1154	VMS- CONCESSION SUPPLY
206863	AMAZON CAPITAL SERVICES	\$84.57	1120	VMS - Amazon - Science
206864	THERAPRO, INC.	\$216.91	1130	SPED/OT Equipment EEF
206865	AMAZON CAPITAL SERVICES	\$72.99	1120	SMAC Ath Swim StopWatch
206866	SCHOOL NURSE SUPPLY INC.	\$1,881.84	1120	VLES Nurse supplies
206867	CHICK-FILL-A	\$69.78	1154	VHS- MK TRIAL MEAL
206868	GREERS FOOD TIGER	\$40.97	1154	VAC- MOCK TRIAL SUPPLY
206869	PIZZA HUT	\$56.49	1154	VHS- MOCK TRIAL MEALS @ STATE
206870	AMAZON CAPITAL SERVICES	\$49.99	1152	ECUE-supplies
206871	AMAZON CAPITAL SERVICES	\$131.42	1120	SMM - folders, bookends, HDMI
206872	AMAZON CAPITAL SERVICES	\$373.99	2711	VCH - Ink for Marketing
206873	OFFICE DEPOT	\$449.99	1120	SMM - printer
206874	NEWELL PAPER COMPANY	\$2,293.50	1120	SMM - copy paper
206875	AMAZON CAPITAL SERVICES	\$95.32	2711	SMM - markers, rulers, pencils
206876	LAMAR COUNTY SCHOL DISTRICT	\$180.00	1120	SMM - Theatre Festival fees
206877	LOWES COMPANIES, INC.	\$270.06	1120	SMAC/ Maintenance-mailbox
206878	FUN AND FUNCTION	\$180.75	1130	SPED/OT Equipment EEF
206879	BARNES HEATING AND AIR INC.	\$7,106.00	1120	VAC-HVAC VLE Rm 107
206880	STAR SERVICE, INC OF MOBILE	\$698.82	1120	VAC-HVAC- VHS Office
206881	PIONEER ATHLETICS	\$696.00	1120	VACA- Field Paint
206882	BILOXI PAPER COMPANY	\$107.50	1153	SMAC-Toilet Paper
206883	AMAZON CAPITAL SERVICES	\$754.56	1120	SNE/Ink cartridges
206884	RHYME UNIVERSITY, INC.	\$483.69	1120	SNE/kindergarten grad supplies
206885	AMAZON CAPITAL SERVICES	\$3.48	1120	BO-BATTERY FOR THE ALARM
206886	A COMPLETE FLAG SOURCE, INC	\$86.23	1120	VLE American Flag
206887	BOUND TO STAY BOUND BOOKS, INC	\$389.77	1120	VUE-Library Books
206888	HERSHEY'S ICE CREAM	\$144.60	1152	ECUE-concessions
206889	KEITHCO PETROLEUM INC.	\$2,505.29	1120	EC-1200GAL DIESEL
206890	BILOXI PAPER COMPANY	\$782.08	1120	SMAC/ Maint--Janitorial Supply
206891	FOLLETT SCHOOL SOLUTIONS INC	\$303.35	1152	ECLE-cordless scanner
206892	GLENN POSEY	\$150.00	1152	ECHS-assigning fees

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206893	JACKSON COUNTY SCHOOL DISTRICT	\$423.92	1152	ECHS- athletic bus driver pay
206894	ALEXANDRIA MOIREN	\$330.00	1152	ECHS-dance judges fee
206895	JACELYN WHEAT	\$100.00	1152	ECHS-dance judges fee
206896	SAVANNAH WINTERS	\$100.00	1152	ECHS-dance judges fee
206897	JORDAN MCKERVEY	\$100.00	1152	ECHS-dance judges fee
206898	AGILE SPORTS TECHNOLOGIES	\$1,099.00	1153	SMAC Ath Hudl for Football
206899	TAP OUT CONSTRUCTION	\$1,799.98	1120	SM-BASEBALLANDSOFTBALL UPGRADE
206900	BILOXI PAPER COMPANY	\$771.96	1120	SM/MAINT janitorial supplies
206901	COAST GOLF LLC	\$120.00	1153	SMHS - Golf Tournament - Girls
206902	AMAZON CAPITAL SERVICES	\$521.91	1120	VACM- Custodial Supplies
206903	BSN SPORTS	\$4,944.92	1120	VAC-Track Uniforms
206904	AMAZON CAPITAL SERVICES	\$389.97	1120	VUE-Inflatable BumperBall (x3)
206905	AMAZON CAPITAL SERVICES	\$173.07	1120	VUE- Guidance
206915	AMAZON CAPITAL SERVICES	\$877.31	2590	SMHS - Classroom novels
206916	AMAZON CAPITAL SERVICES	\$699.95	1120	VCH - Face Mask for Students
206917	FISHER, CHRISTA	\$20.00	2110	CN-LUNCH REFUND
206918	MERCHANTS FOODSERVICE	\$24,638.34	2110	CN-FROZEN FOOD 02/24/2021
206919	SUNRISE FRESH PRODUCE	\$2,280.49	2110	CN - PRODUCE 02/24/2021
206920	OFFICE DEPOT	\$294.63	2590	ECU-storage bags
206921	CRUMBLEY PAPER CO., INC.	\$129.72	1152	ECMS-concessions
206922	CRUMBLEY PAPER CO., INC.	\$57.99	1152	ECUE-concessions
206923	W. A. REYNOLDS WHOLESALE CO.	\$105.00	1152	ECUE-concessions
206924	AMAZON CAPITAL SERVICES	\$63.72	1120	VLES TA chair
206925	INTERSTATE BATTERY OF	\$109.95	1120	SM-Transportation
206926	MS PRESS REGISTER LEGALS	\$8.52	1925	IT MS Press Ad
206927	AMAZON CAPITAL SERVICES	\$85.60	1120	SMU - Fundraiser Money Box
206928	OFFICE DEPOT	\$55.24	1120	SMU - TST supplies
206929	LAMINATOR . COM	\$2,219.99	1120	SMU - School Laminator
206930	COASTAL DISPOSAL (CUMBEST INC.	\$475.00	1120	VACM-dumpster rental
206931	COASTAL DISPOSAL (CUMBEST INC.	\$400.00	1120	VACM-dumpster rental
206932	READING & LANGUAGE ARTS CENTER	\$188.93	1120	VLES K phonics word cards
206933	CDW GOVERNMENT, INC.	\$2,699.66	2711	JCTC Perkins - Laptops & Cart
206934	CDW GOVERNMENT, INC.	\$3,020.36	2711	JCTC Perkins - Laptops
206935	CDW GOVERNMENT, INC.	\$3,020.36	2711	JCTC Perkins - SMHS Engineerin
206936	OFFICE DEPOT	\$299.00	1120	Office Depot - Printer
206937	AMAZON CAPITAL SERVICES	\$173.88	1120	SMHS-Mobile Compact Cart (x3)
206938	CDW GOVERNMENT, INC.	\$331.42	1120	SMHS - Classroom supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206939	BROWN INDUSTRIES, INC.	\$108.39	2711	SMHS - HOSA caduceus pin
206940	BILOXI PAPER COMPANY	\$196.82	1120	DO-JANITORIAL SUPPLIES
206941	BILOXI PAPER COMPANY	\$2,065.18	1120	SM/MAINT janitorial supplies
206942	MERCHANTS FOODSERVICE	\$555.90	2110	CN-MERCHANTS COMMODITIES
206943	PRAIRIE FARMS DAIRY	\$1,264.80	2110	CN-ICE CREAM-MARCH
206944	AMAZON CAPITAL SERVICES	\$369.09	1130	SPED-EEF purchases for Hopkins
206945	BEST BUY BUSINESS (FAX ONLY)	\$649.99	1120	SMEE- GYM Supplies
206946	MISSISSIPPI MUSIC , INC.	\$229.00	1120	VACA- Inote controller station
206947	LOGOSPORTSWEAR	\$1,407.24	1153	SMHS - Diamond girl uniforms
206948	COLLINS, CHRIS	\$113.46	1925	TECH MILEAGE REIMBURSEMENT
206949	BURLISON, CHRISTIN	\$199.42	1925	MILEAGE REIMBURSEMENT
206950	JOHNSON, BRANDY	\$58.80	1925	MILEAGE REIMBURSEMENT
206951	DUNCAN, SANDRA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206952	MIZELLE, REBECCA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206953	COX, JACKIE A.	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206954	BREEDLOVE, TERRY	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
206955	MCANNALLY, CYNTHIA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206956	PERKINS, JAMES M.	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206957	MCMILLAN, REGENA	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
206958	OWENS, DAVID	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
206959	HOLLOWAY, DWIGHT	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206960	GEISSINGER, MARK S.	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
206961	BOYDA, KYLE	\$26.00	1120	SMAC--CDL
206962	POWELL, LINDA	\$110.00	1120	SMAC--CDL MEDICAL EXAM
206963	CROCKER, CAROLINE	\$65.00	1120	SMAC--CDL RENEWAL
206964	CURTIS, CARRIE	\$110.00	1120	SMAC--CDL MEDICAL EXAM
206965	GUNSCH, ALBERT	\$65.00	1120	VCAC--CDL RENEWAL
206966	SMITH, BENJAMIN	\$175.00	1120	CDL MEDICAL EXAM
206967	MAPLES, SARAH	\$110.00	1120	VCAC--CDL MEDICAL EXAM
206968	MCMILLAN, TIMOTHY	\$65.00	1120	VCAC--CDL RENEWAL
206969	JOHNSON, VIVIAN	\$86.80	1120	ECAC--CDL MEDICAL EXAM
206970	TANNER, KATIE	\$65.00	1120	ECAC--CDL RENEWAL
206971	EWING, CHRISTINA ANNE	\$448.00	2610	MILEAGE REIMBURSEMENT
206972	BAXTER, ALICIA	\$20.16	2610	MILEAGE REIMBURSEMENT
206973	PAVLOV, DR. MICHAEL	\$30.24	2610	MILEAGE REIMBURSEMENT
206974	HURLEY, STEWART	\$125.34	2610	MILEAGE REIMBURSEMENT
206975	BERTOLINO, DODIE	\$186.78	2610	MILEAGE REIMBURSEMENT

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206976	STENNIS, HELEN	\$230.72	2610	MILEAGE REIMBURSEMENT
206977	HUCKABY, STEVEN	\$101.36	2610	MILEAGE REIMBURSEMENT
206978	HULETT, KATELYN	\$33.60	2610	MILEAGE REIMBURSEMENT
206979	JORDAN, STEPHANIE	\$281.12	2610	MILEAGE REIMBURSEMENT
206980	FULTON, SUZANNE	\$143.92	1130	MILEAGE REIMBURSEMENT
		\$143.92	2721	MILEAGE REIMBURSEMENT
206981	ELON WONG	\$518.56	2610	MILEAGE REIMBURSEMENT
206982	LUQUIRE, ELLENBETH	\$595.28	1145	MILEAGE REIMBURSEMENT
206983	HOPKINS, REVA	\$162.36	2610	MILEAGE REIMBURSEMENT
206984	HOGSTEN, JAMIE	\$48.72	2610	MILEAGE REIMBURSEMENT
206985	GREEN, KATLYN	\$19.04	2610	MILEAGE REIMBURSEMENT
206986	SAVOIE, KAREN	\$12.49	2610	MILEAGE REIMBURSEMENT
206987	KUHN, SHANNON	\$79.52	2610	MILEAGE REIMBURSEMENT
206988	LEPOMA, DEAN	\$57.12	1120	VCAC-GAME ADMINISTRATOR
206989	GLASS, KAREN	\$90.72	1120	VCAC-GAME ADMINISTRATOR
206990	TANNER, MARY	\$518.00	1120	MILEAGE REIMBURSEMENT
206991	HENRY, MICHAEL	\$118.16	1120	MILEAGE REIMBURSEMENT
206992	STRICKLER, JENNIFER	\$312.28	2110	MILEAGE REIMBURSEMENT
206993	BARNARD, ELIZABETH	\$36.96	2110	MILEAGE REIMBURSEMENT
206994	STRYCKER, JOHN	\$89.31	1120	MILEAGE REIMBURSEMENT
206995	TILLMAN, LESLIE	\$44.80	2290	MILEAGE REIMBURSEMENT
206996	WARE, SONYA	\$42.84	1120	MILEAGE REIMBURSEMENT
206997	BARNETT, SHELLY	\$22.40	1120	MILEAGE REIMBURSEMENT
206998	SMITH, MELISSA	\$120.96	1925	MILEAGE REIMBURSEMENT
206999	JACKSON, JANINE	\$28.00	1120	DO-MILEAGE REIMBURSEMENT
207000	RAYBORN, MELISSA	\$62.72	1120	MILEAGE REIMBURSEMENT
207001	BOTMA, SHAWN	\$149.52	1925	MILEAGE REIMBURSEMENT
207002	MYERS, WILLIAM	\$398.72	1925	MILEAGE REIMBURSEMENT
207003	KANODE, JESSE	\$158.59	1153	SMAC Ath Mileage
207004	HOLMES, RAINA	\$136.64	1120	VCAC-GAME ADMINISTRATOR
207005	SMITH, JENNIFER	\$204.40	1902	MILEAGE REIMBURSEMENT
207006	JAMES DIXON JR.	\$75.00	1152	ECHS-reimbursement
207007	BUCK, AMANDA C	\$29.01	1154	VAC- FUEL REIMBURSEMENT
207008	DICKERSON, GLENN	\$23.41	1120	MILEAGE REIMBURSEMENT
207009	LEE, J KEITH	\$11.31	1120	MILEAGE REIMBURSEMENT
207010	DOBSON, AMY	\$15.01	1120	MILEAGE REIMBURSEMENT
207011	HOWELL, JORY	\$14.56	1120	MILEAGE REIMBURSEMENT

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207012	DAHLS AUTOMOTIVE PARTS, INC.	\$430.26	1120	VACT-battery, repair kits, pad
207013	DAHLS AUTOMOTIVE PARTS, INC.	\$170.73	1120	VACT-shop supplies
207014	CHANCELLOR SUPPLY, INC	\$392.89	1120	VACM- electrical supplies
207015	CHANCELLOR SUPPLY, INC	\$451.94	1120	VACM- lighting
207016	CHANCELLOR SUPPLY, INC	\$599.99	1120	VAC-Fluke Meter
207017	WATERS INTERNATIONAL TRUCK	\$600.33	1120	SM-Trans--DEF, Parts
207018	SUNBELT RENTALS, INC	\$2,127.69	1120	EC-RENTAL TO FIX LIGHTS
207019	JOHNSON DIESEL, INC.	\$540.57	1120	SM-Transportation
207020	AMAZON CAPITAL SERVICES	\$44.95	1120	VCH - Lapboards for Students
207021	JOHNSON DIESEL, INC.	\$1,578.82	1120	SM-Transportation
207022	THYSSENKRUPP ELEVATOR CORP	\$220.56	1120	SMAC/ Elevator Maintenance
207023	FOLLETT SCHOOL SOLUTIONS INC	\$1,537.03	1120	VCH - Library Books
207024	ED TECH RX	\$4,960.45	2590	SNE/headsets
207025	CELLIE SCOGGIN	\$17,875.00	2590	VMS - Kids First -Intervention
207026	SCHOOL SPECIALTY, INC.	\$4,041.78	2590	SMHS - Classroom supplies
207027	AXI EDUCATION SOLUTIONS LLC	\$30,461.00	2211	FP -Title I- Promethean Boards
207028	AMAZON CAPITAL SERVICES	\$50.46	2711	JCTC - Principal Office-Pens
207029	AMAZON CAPITAL SERVICES	\$443.86	1935	Fab Lab - COVID Supplies
207030	AMAZON CAPITAL SERVICES	\$22.79	2711	JCTC - DVD Drive
207031	CRISIS PREVENTION INSTITUTEINC	\$150.00	1901	SPED-CPI Membership Fee
207032	SOUTHERN TIRE MART, LLC	\$310.40	1120	SMAC/ Maintenance
207033	LOWES COMPANIES, INC.	\$283.50	1120	SMAC/ Maintenance-SOD
207034	WESCO GAS & WELDING SUPPLY	\$14.06	1120	SMAC/WELDING CYLINDER TANK
207035	SOUTHERN FIRE SAFETY SYSTEMS	\$936.00	2110	CN - FIRE SAFETY SYSTEMS
207036	HOTEL & RESTAURANT SUPPLY	\$45.36	2110	CN-SMALL WARES
207037	MOBILE FIXTURE AND EQUIPMENT	\$6,574.00	2110	CN-FOOD SLICER-ECL
207038	LOWES COMPANIES, INC.	\$626.98	2110	CN   Washing Machine   VMS
207039	AMAZON CAPITAL SERVICES	\$1,281.20	2110	CN-OFFICE & GENERAL SUPPLIES
207040	PORTIONPAC/SFSPAC FOODSAFETY	\$3,016.00	2110	2020-21 SANITATION/SAFETY SERV
207041	EXPRESS SERVICES INC	\$4,000.10	2110	CN - CAFETERIA SUB SERVICES
207042	CRUMBLEY PAPER CO., INC.	\$17,950.96	2110	FOOD/NON FOOD 03/03/2021
207043	MERCHANTS FOODSERVICE	\$637.65	2110	CN-MERCHANTS COMMODITIES
207044	PRAIRIE FARMS DAIRY	\$7,399.63	2110	CN-MILK-MARCH
207045	CRUMBLEY PAPER CO., INC.	\$17,417.76	2110	CN-FOOD/NON FOOD 02/24/2021
207046	CRUMBLEY PAPER CO., INC.	\$132.75	2110	CN- CRUMBLEY COMMODITIES
207047	CRUMBLEY PAPER CO., INC.	\$274.35	2110	CN- CRUMBLEY COMMODITIES
207048	MERCHANTS FOODSERVICE	\$23,505.82	2110	CN-FROZEN FOOD 03/03/2021

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207049	HOME DEPOT U.S.A., INC.	\$1,603.00	1120	SMHS - Engineering desks
207050	HOME DEPOT U.S.A., INC.	\$1,832.00	1153	SMHS - Engineering desks
207051	B & H PHOTO VIDEO, INC.	\$1,299.50	1120	SMHS - Photography class
207052	JOHNSTONE SUPPLY OF GULFPORT	\$51.91	1120	SM/MAINT HVAC SMMS
207053	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/MAINT HVAC SMEE library
207054	ENGINEERED COOLING SERVICES	\$495.00	1120	SM/MAINT HVAC SMEE RM 39
207055	ENGINEERED COOLING SERVICES	\$3,566.00	1120	SM/MAINT SMUE RM 522 HVAC
207056	ENGINEERED COOLING SERVICES	\$740.00	1120	SMAC/ Maintenance SM press box
207057	ENGINEERED COOLING SERVICES	\$859.00	1120	SM/MAINT HVAC SMUE office
207058	WILLIAM GLOVER	\$125.00	1120	ECAC NFHS coach reimb
207059	JAMES DIXON JR.	\$50.00	1120	ECAC NFHS Coach reimb
207060	POCKET NURSE ENTERPRISES,INC.	\$3,948.33	2711	JCTC Perkins - ECHS Medical
207061	AMAZON CAPITAL SERVICES	\$29.17	1925	IT office supplies
207062	AMAZON CAPITAL SERVICES	\$99.98	1925	IT/ flash drives
207063	AMAZON CAPITAL SERVICES	\$99.98	1925	IT/ Flash drives
207064	CDW GOVERNMENT, INC.	\$24,736.97	2590	SMHS - Computers for Lab
207065	NEWELL PAPER COMPANY	\$244.64	2711	JCTC - Copy Paper
207066	MS COAST SUPPLY INC	\$100.59	2711	JCTC - I&C PVC & Pipe
207067	ENGINEERED COOLING SERVICES	\$757.00	1120	SMAC/ Maintenance SMNE RM 39
207068	AMAZON CAPITAL SERVICES	\$618.32	1120	SMM - binders,dividers,labels
207069	ROBOTICS EDUCATION & COMP	\$40.00	1153	SMM - Team registration roboti
207070	ROBOTICS EDUCATION & COMP	\$60.00	1153	SMM - Team registration roboti
207071	OFFICE DEPOT	\$65.39	1120	VCLE--File Folders
207072	KAPLAN EARLY LEARNING CO.	\$1,409.98	2211	VLES Title I parent brochures
207073	DEPATMENT OF THE AIR FORCE	\$144.09	1153	SMAC Ath Additional Golf gear
207074	SORG PRINTING	\$40.00	1120	VCAC- Business Cards
207075	COASTAL COMMUNICATIONS, INC.	\$621.28	1120	VCAC- VHS talk back speaker
207076	STAR SERVICE, INC OF MOBILE	\$1,288.75	1120	VAC-HVAC- VHS Gym
207077	STAR SERVICE, INC OF MOBILE	\$920.38	1120	VAC-HVAC- VHS Cooling Tower
207078	STAR SERVICE, INC OF MOBILE	\$250.00	1120	VAC-HVAC- VUE RM F-4
207079	AMAZON CAPITAL SERVICES	\$360.82	1120	SMM - batteries, toner,
207080	AMAZON CAPITAL SERVICES	\$394.89	1120	SMM - thermometer / blood pres
207081	DIGITAK MATKETING CORP	\$12,798.00	2590	VLES ESSER 450 sneeze guards
207082	DAHLS AUTOMOTIVE PARTS, INC.	\$60.20	1120	VCH-Driver's Ed Car-Parts/Oil
207083	TURAN-FOLEY MOTORS, INC	\$667.11	1120	VACT- Bus Repair-
207084	LOWES COMPANIES, INC.	\$31.20	1120	VACM- Building Materials
207085	VANCLEAVE OLD PLACE	\$726.61	1120	VACM- lumber,bolts

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207086	TOOLS UNLIMITED	\$931.00	1120	VACT-impact wrench/tools
207087	DAHLS AUTOMOTIVE PARTS, INC.	\$158.39	1120	VACT-battery, repair parts
207088	NEWELL PAPER COMPANY	\$3,058.00	1120	SMU - Paper
207089	AMAZON CAPITAL SERVICES	\$89.99	1152	ECLE-egg incubator
207090	AMAZON CAPITAL SERVICES	\$722.81	1152	ECLE-Art Supplies
207091	MS COAST SUPPLY INC	\$642.66	1120	ECAC flush valve, urinal spuds
207092	AMAZON CAPITAL SERVICES	\$39.98	1120	VACT-Repair parts-
207093	QUILL CORP ACCT 683375	\$24.32	1120	ECHS-GUIDANCE
207094	AMAZON CAPITAL SERVICES	\$36.88	1120	ECHS -Principal Office Supplie
207095	AMAZON CAPITAL SERVICES	\$130.48	1120	ECU-flash cards/correction tap
207096	NASCO	\$242.28	2711	ECH-FCS-Culinary Knives
207097	HURLEY FARM AND FEED	\$120.00	2711	ECHS-AEST-FERTILIZER
207098	HURLEY HARDWARE & BUILDING SUP	\$230.40	2711	ECH-AEST-LUMBER
207099	PERMA-BOUND	\$3,466.87	1120	ECLE Library Books
207100	DEMCO	\$549.37	1120	ECLE/Library Supplies
207101	OFFICE DEPOT	\$56.10	1120	ECU-file folders/envelopes/
207102	BOUND TO STAY BOUND BOOKS, INC	\$678.95	1120	ECMS-library books
207103	SOUTH MS BUSINESS MACHINES	\$98.00	1120	ECU-copier staples
207104	GOODGAMES PRINTING	\$66.42	1120	Goodgames - nurse forms
207105	AMAZON CAPITAL SERVICES	\$44.00	1120	Amazon - books
207106	WILLIAM V. MACGILL & CO.	\$1,115.98	1120	ECU-clorox wipes/spray/gloves/
207107	OFFICE DEPOT	\$1,043.99	1120	ECMS-Office Depot - Toner
207108	HURLEY AUTO SERVICE CENTER	\$80.75	1120	ECHS-DRIVERS ED CAR MAINTENAN
207109	OFFICE DEPOT	\$463.02	1120	ECMS-Printer, Toner
207110	OFFICE DEPOT	\$404.42	1120	ECLE/Nurse EEF Funds
207111	AMAZON CAPITAL SERVICES	\$162.33	1120	ECU-magnetic hooks, clips/tape
207112	NEWELL PAPER COMPANY	\$1,070.30	1120	ECH-INSTRUCTIONAL-COPY PAPER
207113	ADVANCE AUTO PARTS	\$281.36	1120	ECAC hoses, brakes, filters
207114	RAY BRANDT CHEVROLET BBVA	\$14,391.00	1120	ECUE Engine repair bus 953
207115	EMERSONS SPORTING GOODS	\$638.00	1120	ECAC Maintenance Safety Shirts
207116	RAY BRANDT CHEVROLET BBVA	\$382.12	1120	ECAC Bus 953 Coolant leak
207117	AMAZON CAPITAL SERVICES	\$0.00	1120	Amazon - radios
207118	AMAZON CAPITAL SERVICES	\$1,399.99	1925	IT/ Monitor
207119	AMAZON CAPITAL SERVICES	\$138.90	1130	SPED/ PBS EEF-Printer
207120	AMAZON CAPITAL SERVICES	\$377.46	1901	Special Education
207121	AMAZON CAPITAL SERVICES	\$94.88	1130	SPED-Bishop EEF
207122	AMAZON CAPITAL SERVICES	\$442.33	2711	VMS - AMAZON - TECHNOLOGY

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207123	STAR SERVICE, INC OF MOBILE	\$3,451.91	1120	ECAC AC Repair UE A108
207124	HURLEY HARDWARE & BUILDING SUP	\$494.79	1120	ECAC nails, screws, lumber
207125	STAR SERVICE, INC OF MOBILE	\$682.43	1120	ECAC AC repair LE rm117
207126	STAR SERVICE, INC OF MOBILE	\$1,022.50	1120	ECAC AC repair LE 108
207127	STAR SERVICE, INC OF MOBILE	\$968.22	1120	ECAC AC Repair HS cafe kitchen
207128	BILOXI PAPER COMPANY	\$145.70	1120	ECAC UE custodial supplies
207129	STAR SERVICE, INC OF MOBILE	\$202.50	1120	ECAC AC repair HS 309
207130	STAR SERVICE, INC OF MOBILE	\$617.50	1120	ECAC AC repair HS 202
207131	LOWES COMPANIES, INC.	\$1,152.34	1120	EC Refrigerator medical supply
207132	AMAZON CAPITAL SERVICES	\$36.95	1120	ECAC thermostat
207133	BILOXI PAPER COMPANY	\$732.97	1120	ECAC Custodial supplies
207134	CITY ELECTRIC SUPPLY CO.	\$276.00	1120	ECAC Ballast
207135	LOWES COMPANIES, INC.	\$1,152.34	1120	EC Refrigerator medical supply
207136	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC extermination UE & MS
207137	WADE TIRE & WHEEL, INC.	\$229.95	1120	ECAC tires
207138	WATERS INTERNATIONAL TRUCK	\$554.24	1120	ECAC bus rotor, brakes
207139	AMAZON CAPITAL SERVICES	\$86.95	1120	ECAC washer part
207140	JJ RAGS	\$90.00	1120	ECAC Janitorial rags MS
207141	CITY ELECTRIC SUPPLY CO.	\$1,114.60	1120	ECAC lights
207142	PLUMB TECH PLUMBING	\$200.00	1120	ECAC plumbing @ ECUE
207143	HURLEY FARM AND FEED	\$306.25	1120	ECAC field fertilizer
207144	BILOXI PAPER COMPANY	\$272.84	1120	ECAC Janitorial Supplies
207145	AMAZON CAPITAL SERVICES	\$265.90	1120	ECAC office supplies
207146	HURLEY HARDWARE & BUILDING SUP	\$418.42	1120	ECAC nuts, bolts, lumber
207147	LOWES COMPANIES, INC.	\$125.36	1120	ECAC door closure
207148	STAR SERVICE, INC OF MOBILE	\$1,149.08	1120	ECAC AC Repair LE 108
207149	DEES PAPER COMPANY, INC.	\$498.31	1120	ECAC MS Vacuum
207150	SHERWIN- WILLIAMS GAUTIER	\$504.40	1120	ECAC paint
207151	WADE TIRE & WHEEL, INC.	\$3,728.16	1120	ECAC bus tires
207152	HURLEY HARDWARE & BUILDING SUP	\$316.00	1120	ECAC drainage pipe
207153	LOWES COMPANIES, INC.	\$71.24	1120	ECAC UE shelving unit
207154	STAR SERVICE, INC OF MOBILE	\$595.00	1120	ECAC AC repair HS Cafe
207155	NECAISE LOCK SUPPLY, INC.	\$154.70	1120	ECAC lock repair
207156	DANNYS TOWING	\$450.00	1120	ECAC Bus towing
207157	BILOXI PAPER COMPANY	\$1,037.86	1120	ECAC custodial supplies
207158	BILOXI PAPER COMPANY	\$1,864.27	1120	ECAC custodial supply
207159	AMAZON CAPITAL SERVICES	\$384.32	1935	FabLab - Beebe EEF Allocation

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207160	AMAZON CAPITAL SERVICES	\$384.00	2711	VMS-Chromebook Cart (x2)
207161	COCA-COLA BOTTLING COMPANY	\$327.60	1154	VMS- CONCESSION SUPPLY
207162	AMAZON CAPITAL SERVICES	\$104.60	1120	VMS - Amazon-calculator/pencil
207163	MS GULF COAST YMCA	\$1,594.10	1120	VC-SWIM FACILITY FEES
207164	FRANK P. CORSO, INC	\$840.54	1154	VHS- DECA STORE SUPPLY
207165	W. A. REYNOLDS WHOLESALE CO.	\$32.85	1152	ECUE-concessions
207166	ALL AMERICAN TOWING & RECO INC	\$385.00	1120	SM-Transportation--Bus Towing
207167	MS GULF COAST YMCA	\$4,712.50	1120	SM-SWIM FACILITY FEES
207168	NEILL GAS, INC.	\$3,904.50	1120	ECAC propane
207169	WARD INTERNATIONAL TRUCKS	\$94.52	1120	SM-Trans-Cylinders, Brakes
207170	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	1925	IT AXIEDU PROMETHEAN BOARD
207171	REX TEAM SPORTS	\$2,520.00	1153	SMHS - Soccer gear
207172	VANCLEAVE OLD PLACE	\$40.95	2711	JCTC - Maintenance Supplies
207173	MSBA	\$355.00	1120	MSBA Virtual Annual Conf
207174	W T COX SUBSCRIPTIONS,INC.	\$162.17	1120	VLES periodical renewal
207175	NEWELL PAPER COMPANY	\$183.48	1120	BO- COPY PAPER-6 CASES
207185	PASCAGOULA - GAUTIER SCHOOLS	\$100.00	1152	ECHS-track meet
207186	J & L DESPORTE, LP	\$1,841.61	1120	SMH-ADDITIONAL CUSTODIAN
207187	ROUSES MARKET #40	\$48.53	2711	SMHS - Culinary Lab supplies
207188	ROBOTICS EDUCATION & COMP	\$17.42	1153	SMHS - Robotics trophies
207189	AMAZON CAPITAL SERVICES	\$279.99	2711	SMHS - Toner cartridges
207190	AMAZON CAPITAL SERVICES	\$577.94	1153	SMHS-Choir-Portable Amp (x15)
207191	ANDYS MUSIC INC	\$85.00	1153	SMHS - Tuba Repair
207192	SCHOLASTICPRODUCTS&AWARDSINC.	\$4,106.84	1153	SMHS - Grad diplomas
207193	AMAZON CAPITAL SERVICES	\$68.88	1120	BO-KEYBOARD, MOUSE, MOUSEPAD
207194	AMAZON CAPITAL SERVICES	\$48.48	1120	VCH - Library Supplies
207195	AMAZON CAPITAL SERVICES	\$142.36	1120	VUE- Gifted Class-Books
207196	LINGUALINX LANGUAGE SOLUTIONS.	\$55.08	2211	FP-Title I-ELL Translation SVC
207197	SOUTHERN PEST CONTROL, INC.	\$55.00	2711	JCTC -Pest Control
207198	AMAZON CAPITAL SERVICES	\$214.85	1120	ECAC Air purifier
207199	JACKSON COUNTY SCHOOL DISTRICT	\$1,018.39	1152	ECHS-athletic bus driver pay
207200	HERSHEY'S ICE CREAM	\$246.72	1152	ECLE-concessions
207201	PEARSON CLINICAL ASSESSMENTS	\$4,355.00	1120	Gifted - NNAT3
207202	KEITHCO PETROLEUM INC.	\$3,061.16	1120	EC-1500GAL DIESEL
207203	HURLEY HARDWARE & BUILDING SUP	\$1,877.71	1120	ECL-SPED AWNING REPAIR
207204	SUNRISE FRESH PRODUCE	\$2,486.67	2110	CN - PRODUCE 03/03/2021
207205	SHERWIN- WILLIAMS GAUTIER	\$504.40	1120	ECAC paint

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207206	ASSOCIATION FOR MIDDLE LEVEL	\$49.99	1120	ECMS-AMLE membership dues
207207	MS SCHOOL FOR MATHAMATICS AND	\$120.00	1152	ECMS-tournament fee
207208	AMAZON CAPITAL SERVICES	\$296.22	1120	SNE/kindergarten preview
207209	MACHADO   PATANO, PLLC	\$630.00	3027	EC TRACK DESIGN AND PROJECT
207210	MACHADO   PATANO, PLLC	\$1,590.40	3027	ECUE Classroom Addition
207211	MACHADO   PATANO, PLLC	\$1,183.66	3027	SMH BAND HALL EXPANSION
207212	MACHADO   PATANO, PLLC	\$74,240.00	3027	DO-JCSD FACILITY ASSESSMENT
207213	C. ROBERDS GENERAL CONTRACTORS	\$3,677.45	3028	SMH-BAND HALL ADDITION
207214	M & D CONSTRUCTION COMPANY,INC	\$40,868.34	3027	ECH-TRACK AND FIELD
207215	HOLDEN EARTH MOVING	\$74,412.17	3028	VC-BALLPARK ROAD PARKING LOT
207216	STEWART CONSTRUCTION COMPANY	\$142,500.00	3028	ECU-CLASSROOM ADDITION
207217	AMAZON CAPITAL SERVICES	\$481.39	1120	Curriculum - Supplies
207218	LONG, GARY	\$141.90	1152	ECHS-Hotel Reimbursement
207219	MASBO	\$25.00	1120	BO-MASBO TRAINING JENNIFER S
207220	HOWARD TECHNOLOGY SOL INC.	\$6,992.00	2211	ECLE-Chromebooks Title FY21
207221	AMAZON CAPITAL SERVICES	\$750.24	1120	SMEE-Kindergarten supplies
207222	PERMA-BOUND	\$496.68	1120	SNE/Library books
207223	AMAZON CAPITAL SERVICES	\$551.74	1120	SMM - health care supplies
207224	AMAZON CAPITAL SERVICES	\$367.04	1153	SMM - softball team equipment
207225	AMAZON CAPITAL SERVICES	\$319.78	1120	SMM - steel storage cabinet
207226	AMAZON CAPITAL SERVICES	\$823.20	1120	SMM - cart, pens,postits, ect
207227	AMAZON CAPITAL SERVICES	\$2,169.74	1120	SMM - calculators
207228	AMAZON CAPITAL SERVICES	\$639.60	1120	SMM - toner,pens,bags,tote ect
207229	TOTAL EQUIPMENT MAINTENANCE CO	\$565.48	2110	CN-TEMCO SERVICE REQUESTS
207230	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	RETAINER FY20-FY21
207231	JACK C.PICKETT,ATTORNEY AT LAW	\$3,317.50	1120	DO-LEGAL SERVICES
	<b>Docket Total:</b>	<b>\$1,855,748.08</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No: 000000000 To 999999999

Claim Status: Open

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$894,093.42
1130	SPECIAL EDUCATION	\$26,570.51
1145	AT RISK	\$595.28
1152	EAST CENTRAL ACTIVITY	\$12,144.48
1153	ST MARTIN ACTIVITY	\$46,367.02
1154	VANCLEAVE ACTIVITY	\$16,450.31
1156	FABLAB ACTIVITY	\$2,314.25
1840	16th SECTION INTEREST	\$810.00
1901	MEDICAID SBAC FUND	\$9,261.45
1902	COMDATA NETWORK	\$204.40
1925	TECHNOLOGY FUND	\$48,665.98
1935	FAB LAB JACKSON COUNTY	\$1,764.19
2110	SCHOOL FOOD SERVICE	\$256,983.88
2211	TITLE I - A	\$49,924.77
2290	TITLE I COST POOL	\$12,266.46
2590	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	\$106,154.54
2610	IDEA PART B	\$2,609.71
2711	VOCATIONAL EDUCATION	\$27,287.49
2721	VOCATIONAL REHABILITATION	\$143.92
2811	TITLE IV, PART A	\$990.00
2901	BLUE CROSS BLUE SHIELD GRANT	\$500.00
3027	CONTRUCTION AND IMPROVEMENTS	\$118,512.40
3028	3 MILL CONSTRUCTION 2019	\$220,589.62
7310	PAYROLL CLEARING FUND	\$544.00
	<b>Total for Funds</b>	<b>\$1,855,748.08</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
00		\$665.50
01	DISTRICT WIDE	\$355,103.66
02	EAST CENTRAL UPPER ELEMENTARY	\$188,289.46
04	EAST CENTRAL MIDDLE SCHOOL	\$34,253.38
06	EAST CENTRAL HIGH SCHOOL	\$98,181.45

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 3/15/2021**

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
10	ST. MARTIN NORTH ELEMENTARY	\$38,362.44
11	ST. MARTIN HIGH SCHOOL	\$254,938.77
13	ST. MARTIN UPPER ELEMENTARY	\$44,807.88
14	ST. MARTIN EAST ELEMENTARY	\$31,614.78
16	VANCLEAVE UPPER ELEMENTARY	\$43,102.86
18	VANCLEAVE MIDDLE SCHOOL	\$51,025.58
20	VANCLEAVE HIGH SCHOOL	\$174,255.54
22	EAST CENTRAL LOWER ELEMENTARY	\$41,107.71
24	ST.MARTIN MIDDLE SCHOOL	\$76,086.66
26	VANCLEAVE LOWER ELEMENTARY	\$51,153.11
30	VANCLEAVE ATTENDANCE CENTER	\$108,134.54
50	EAST CENTRAL ATTENDANCE CENTER	\$85,047.58
70	ST. MARTIN ATTENDANCE CENTER	\$152,356.70
90	VOCATIONAL TECHNOLOGY CENTER	\$24,946.23
92	FABLAB	\$2,314.25
	<b>Total for Units</b>	<b>\$1,855,748.08</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT  
SCHOOL DEPOSITORIES  
Saturday, January 30, 2021**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<b><u>HANCOCK ACCOUNTS @ 0.35%</u></b>		
JCSD AP/PR Clearing Account		
JCSD District Account	\$1.00	\$0.00
JCSD 2019 3-Mill Note Construction Fund	\$4,036,418.48	\$3,550,234.87
JCSD Technology Center Activity Fund	\$0.41	\$0.00
JCSD FAB LAB Jackson County	\$3.46	\$0.00
JCSD Vancleave School Activity Fund	\$327.68	\$0.00
JCSD St. Martin Activity Fund	\$0.07	\$0.00
JCSD District FOOD SERVICE Clearing Account	\$21,278.65	\$0.00
JCSD FOOD SERVICE Vancleave Clearing	\$1.80	\$0.00
<b><u>M &amp; M BANK ACCOUNTS @ 0.60%</u></b>		
JCSD East Central Activity Fund	\$357,478.78	\$350,408.54
JCSD St. Martin Activity Fund	\$440,724.82	\$442,429.39
JCSD Food Service Clearing	\$1,427,575.71	\$771,061.58
JCSD AP/PR Clearing Account		
JCSD District Account	\$14,230,326.36	\$15,405,773.43
JCSD Technology Center Activity Fund	\$15,600.96	\$15,599.37
JCSD FAB LAB Jackson County	\$171,193.26	\$171,204.72
JCSD Vancleave School Activity Fund	\$357,710.99	\$358,578.74
<b><u>CENTURY BANK ACCOUNTS @ 0.00%</u></b>		
JCSD East Central Activity Fund	\$2,337.40	\$0.00
JCSD East Central FOOD SERVICE Clearing	\$0.00	\$0.00
<b><u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$2,000.00
<b><u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$600.00
<b><u>CASH ON HAND-FOOD SVC</u></b>	\$0.00	\$1,300.00
<b>TOTALS</b>	<b>\$21,060,979.83</b>	<b>\$21,069,190.64</b>
	Marathon Trial Balance	\$21,069,190.64

**BANK RECONCILIATION**

**Account:** District Maintenance

**Month:** January 31, 2021

Merchants \$14,230,326.36  
Hancock \$1.00

**Reconciled Balance per General Ledger:** \$15,405,773.43

**Balance per Bank:** \$14,230,327.36

**Reconciled Balance per Bank:** \$15,405,773.43

**Outstanding Deposits:** \$1,176,243.47

**Outstanding Checks:** \$797.40

\$0.00

**Outstanding Checks**

Number	Amount	Number	Amount	Number	Amount	Number	Amount
To PR: Prem Refs	\$ 21.42						
Due to PR:Oct Prem Ref	\$ 100.29						
Due to PR:Nov Prem Ref	\$ 3.06						
Dec Prem Ref - 202012170	\$ 58.34						
Due from Dist: reclass 51110 Apples For Educ	\$ 126.00						
Jan Prem Ref	\$ 3.13						
DUE TO CN: Rebates	\$ 485.16						

**Outstanding Deposits**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
FROM PAYROLL	\$ 3,832.79	Due To CN: TSFR Made 3/1	\$ 1,039.59				
PERS REFUND	\$ 3.12	Due To CN: TSFR Made 3/1	\$ 278,054.06				
3 Mill Const:Excess Trans 9/1	\$ 486,183.61	Due to DIST: TSFR Made 3/1	\$ 400,237.80				
Lease: Rodriguez	\$ 2,387.50						
From SFS	\$ 645.00						
FROM PR/TITLE II TRAVEL REFUND Dec/Jan PR	\$ 100.00						
GJ 50927	\$ 3,760.00						



**BANK RECONCILIATION**

**Account:** Three Mill Note - Construction

**Month:** January 31, 2021

**Reconciled Balance per General Ledger:**  
\$3,550,234.87

**Reconciled Balance per Bank**  
\$3,550,234.87

\$0.00

**Balance per Bank:** \$ 4,036,418.48

**Outstanding Deposits:** \$ -

**Outstanding Checks:** \$ 486,183.61

**Outstanding Checks**

Number	Amount	Number	Amount	Number	Amount	Number	Amount
Due to DM	\$ 486,183.61						

**Outstanding Deposits**

Date	Amount	Date	Amount	Date	Amount	Date	Amount





## BANK RECONCILIATION

Account: East Central Activity Fund

Month: January 31, 2021

<b>General Ledger Account Balance</b>	<b>\$350,408.54</b>	<b>Balance per Bank Statement</b>	<b>\$359,816.18</b>
<b>Reconciled Balance per Bank</b>	\$350,408.54	<b>Outstanding Deposits:</b>	\$563.00
	\$0.00	<b>Outstanding Checks:</b>	\$9,970.64

Merchants	\$357,478.78
Century	\$2,337.40

**Outstanding Checks**

Number	Amount	Number	Amount
200030	\$ 750.00		
200186	\$ 18.00		
200204	\$ 33.15		
200283	\$ 29.99		
200337	\$ 474.00		
200362	\$ 122.26		
200487	\$ 70.00		
200523	\$ 440.00		
200551	\$ 250.00		
200588	\$ 150.00		
205632/Due To District Clearing	\$ 7,500.00		

Number	Amount	Number	Amount
		107284	\$ 30.00
		107459	\$ 103.24

**Outstanding Deposits**

Date	Ck #	Name	Amount
		Stephens, Jason	\$18.00
		Sayer, Thomas	\$30.00
		Bradley, Richard	\$18.00
		Clarke, Savannah	\$18.00

Date	Ck #	Name	Amount
		Schnitzer	\$180.00
		Freeland	\$240.00
		Ortiz	\$3.00
		Remily	\$18.00
		Holland	\$20.00
6/6/2019			\$18.00













**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Report Date: 03/10/2021      Begin Account: 000-0000-000-000-00-0000  
 Period: 7 - 01/01/2021 - 01/31/2021      End Account: 999-9999-999-999-99-9999  
 Fund: All

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	17,238,431.68	74,569,777.00	32,635,614.36	41,934,162.64	8,744,606.91	82,321,030.26	38,864,212.95	43,456,817.31	5,721,892.00	0.00	0.00	11,009,833.09	9,487,178.42
1124 - VANCLEAVE MAINTENANCE	0.00	0.00	20,000.00	(20,000.00)	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	(20,000.00)
1130 - SPECIAL EDUCATION	0.00	5,781,743.16	3,200,906.31	2,580,836.85	530,263.37	6,730,367.33	3,200,906.31	3,529,461.02	530,263.37	0.00	0.00	0.00	(948,624.17)
1140 - ALTERNATIVE SCHOOL	0.00	361,645.13	176,808.53	184,836.60	30,050.23	371,669.46	176,808.53	194,860.93	30,050.23	0.00	0.00	0.00	(10,024.33)
1145 - AT RISK	0.00	669,437.46	511,466.25	157,971.21	83,001.09	822,167.69	511,466.25	310,701.44	83,001.09	0.00	0.00	0.00	(152,730.23)
1151 - JCSD STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	196,900.81	211,643.12	314,353.26	(102,710.14)	35,694.18	498,348.03	161,110.53	337,237.50	34,748.49	0.00	0.00	350,143.54	(89,804.10)
1153 - ST MARTIN ACTIVITY	84,330.90	269,485.00	497,983.59	(228,498.59)	52,122.29	580,277.73	134,305.10	445,972.63	21,066.90	0.00	0.00	448,009.39	(226,461.83)
1154 - VANCLEAVE ACTIVITY	230,539.27	212,802.25	311,885.22	(99,082.97)	25,399.34	523,196.73	179,215.75	343,980.98	31,176.24	0.00	0.00	363,208.74	(79,855.21)
1155 - JCTC ACTIVITY	14,845.89	3,577.65	3,595.47	(17.82)	7.46	18,271.07	2,841.99	15,429.08	129.24	0.00	0.00	15,599.37	152.47
1156 - FABLAB ACTIVITY	126,543.59	54,558.85	54,685.32	(126.47)	82.53	198,589.71	10,024.19	188,565.52	4,878.11	0.00	0.00	171,204.72	(17,487.27)
1157 - EAST CENTRAL CLUB ACCOUNTS	96,600.08	0.00	0.00	0.00	0.00	96,600.08	96,600.08	0.00	0.00	0.00	0.00	0.00	0.00
1158 - ST. MARTIN CLUB ACCOUNTS	225,878.49	0.00	0.00	0.00	0.00	225,878.49	225,878.49	0.00	0.00	0.00	0.00	0.00	0.00
1159 - VANCLEAVE CLUB ACCOUNTS	98,612.97	0.00	0.00	0.00	0.00	98,612.97	98,612.97	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1840 - 16th SECTION INTEREST	2,026,091.28	332,600.00	249,830.31	82,769.69	106,925.02	75,990.00	3,925.42	72,064.58	750.00	0.00	0.00	2,271,996.17	2,282,701.28
1841 - 16th SECTION INTEREST 16-4 -9	99.88	0.25	0.28	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.16	100.13
1842 - 16th SECTION INTEREST 16-5 -9	104.22	0.10	0.29	(0.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.51	104.32
1843 - 16th SECTION INTEREST 16-6 -5	26,230.63	21,650.00	3,751.77	17,898.23	1,575.00	2,086.19	1,336.19	750.00	0.00	0.00	0.00	28,646.21	45,794.44
1844 - 16th SECTION INTEREST 16-6 -6	7,248.27	75.00	1,624.79	(1,549.79)	0.00	329.23	329.23	0.00	0.00	0.00	0.00	8,543.83	6,994.04
1845 - 16th SECTION INTEREST 16-6 -9	1,842.18	0.50	4.96	(4.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,847.14	1,842.68 96
1846 - 16th SECTION INTEREST 16-7 -6	86.84	2.00	0.23	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.07	88.84
1847 - 16th SECTION INTEREST 16-7 -7	16,480.99	65.00	35.72	29.28	0.00	6,999.22	6,999.22	0.00	0.00	0.00	0.00	9,517.49	9,546.77
1848 - 16th SECTION INTEREST 16-7 -8	9,946.86	96,117.50	4,990.01	91,127.49	2,950.00	3,235.79	3,235.79	0.00	0.00	0.00	0.00	11,701.08	102,828.57
1849 - 16th SECTION INTEREST 16-7 -9	3,136.57	3.50	8.46	(4.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,145.03	3,140.07
1850 - 16th SECTION INTEREST 16-8 -7	115.82	2.00	0.32	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.14	117.82
1900 - 16th SECTION ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1901 - MEDICAID SBAC FUND	177,037.65	45,000.00	0.00	45,000.00	0.00	211,823.21	41,086.35	170,736.86	6,030.25	0.00	0.00	135,951.30	10,214.44

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1902 - COMDATA NETWORK	27,423.02	52,000.00	13,766.45	38,233.55	7,460.59	38,600.00	7,649.62	30,950.38	0.00	0.00	0.00	33,539.85	40,823.02
1925 - TECHNOLOGY FUND	0.00	2,094,662.79	1,217,888.67	876,774.12	84,036.82	1,961,648.64	1,217,888.67	743,759.97	84,036.82	0.00	0.00	0.00	133,014.15
1935 - FAB LAB JACKSON COUNTY	237,675.37	236,708.50	79,800.00	156,908.50	28,000.00	309,326.89	80,252.51	229,074.38	11,735.93	0.00	0.00	237,222.86	165,056.98
2020 - SCHOOL RECOGNITION PROGRAM	0.00	0.00	731,587.00	(731,587.00)	0.00	731,587.00	728,769.85	2,817.15	0.00	0.00	0.00	2,817.15	(731,587.00)
2090 - EXTENDED SCHOOL YEAR	0.00	25,000.00	9,153.67	15,846.33	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	9,153.67	0.00
2110 - SCHOOL FOOD SERVICE	1,129,315.05	4,279,000.00	2,353,481.39	1,925,518.61	393,366.55	4,552,340.03	2,155,374.91	2,396,965.12	289,935.23	0.00	0.00	1,327,421.53	855,975.02
2121 - COVID19 SUMMER FEEDING FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97 0.00
2129 - SUMMER FEEDING FY19	6,647.34	0.00	0.00	0.00	0.00	0.00	6,647.34	(6,647.34)	0.00	0.00	0.00	0.00	6,647.34
2130 - SUMMER FEEDING FY20	19,326.75	0.00	0.00	0.00	0.00	0.00	19,326.75	(19,326.75)	0.00	0.00	0.00	0.00	19,326.75
2210 - TITLE I - A FY20	0.00	404,959.06	0.00	404,959.06	0.00	0.00	(645.23)	645.23	0.00	0.00	0.00	645.23	404,959.06
2211 - TITLE I - A	0.00	0.00	1,090,899.28	(1,090,899.28)	202,794.81	2,555,834.36	1,241,418.97	1,314,415.39	165,284.58	0.00	0.00	(150,519.69)	(2,555,834.36)
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	200.00	108,589.92	194,883.48	(86,293.56)	44,849.92	668,583.05	232,040.57	436,542.48	36,956.99	0.00	0.00	(36,957.09)	(559,793.13)
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2216 - TITLE I - A FY 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2217 - TITLE I - A FY17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2218 - TITLE I - A FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2219 - TITLE I - A FY19	0.00	8,326.72	0.00	8,326.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,326.72
2290 - TITLE I COST POOL	0.00	32,922.75	91,114.91	(58,192.16)	15,009.53	266,628.68	98,444.10	168,184.58	7,329.19	0.00	0.00	(7,329.19)	(233,705.93)
2291 - TITLE I COST POOL FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2298 - TITLE I COST POOL FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2299 - TITLE I COST POOL FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2330 - TITLE V - A INNOVATIVE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98
2410 - EEF - BUILDINGS AND BUSES	880,604.29	280,000.00	141,376.00	138,624.00	23,561.00	1,397,056.00	356,042.00	1,041,014.00	73,986.00	0.00	0.00	665,938.29	(236,451.71)
2440 - EEF - INSTRUCTION AL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510 - TITLE II, PART A FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2511 - TITLE II, PART A	0.00	458,925.84	198,458.90	260,466.94	29,914.53	647,868.45	232,197.83	415,670.62	33,738.94	0.00	0.00	(33,738.93)	(188,942.61)
2515 - TITLE II D ED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2517 - TITLE II FY 17 CARRYOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2518 - TITLE II FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2519 - TITLE II FY19	0.00	17,799.38	0.00	17,799.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,799.38
2579 - FEMA / MEMA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2590 - ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	0.00	1,441,437.00	122,467.01	1,318,969.99	0.00	1,441,437.00	314,749.40	1,126,687.60	89,817.83	0.00	0.00	(192,282.39)	0.00
2592 - EQUITY IN DISTANCE LEARNING ACT	0.00	0.00	2,585,680.60	(2,585,680.60)	0.00	2,593,994.00	2,585,680.60	8,313.40	0.00	0.00	0.00	0.00	(2,593,994.00)
2593 - MS PANDEMIC RESPONSE (MSPRBAA)	0.00	390,447.22	90,295.00	300,152.22	0.00	390,447.22	90,295.00	300,152.22	0.00	0.00	0.00	0.00	0.00
2594 - WINDOWS SUPPLEMEN TAL GRANT	0.00	0.00	0.00	0.00	0.00	54,939.00	54,939.00	0.00	0.00	0.00	0.00	(54,939.00)	(54,939.00)
2610 - IDEA PART B	0.00	0.00	67,482.01	(67,482.01)	0.00	2,275,059.51	905,047.35	1,370,012.16	143,267.49	0.00	0.00	(837,565.34)	(2,275,059.51)
2611 - IDEA PART B FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99 0.00
2618 - IDEA PART B FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2619 - IDEA PART B FY19	0.00	54,514.51	0.00	54,514.51	0.00	54,514.51	54,514.51	0.00	0.00	0.00	0.00	(54,514.51)	0.00
2620 - IDEA PART C	0.00	0.00	4,908.19	(4,908.19)	0.00	87,292.07	29,752.94	57,539.13	4,933.86	0.00	0.00	(24,844.75)	(87,292.07)
2621 - IDEA PART C FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2628 - IDEA PART C FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2629 - IDEA PART C FY19	0.00	6.93	0.00	6.93	0.00	6.93	6.93	0.00	0.00	0.00	0.00	(6.93)	0.00
2711 - VOCATIONAL EDUCATION	0.00	2,358,453.92	1,190,288.31	1,168,165.61	194,676.93	2,437,658.46	1,190,418.68	1,247,239.78	194,676.93	0.00	0.00	(130.37)	(79,204.54)
2721 - VOCATIONAL REHABILITATI ON	12,113.22	0.00	8,042.29	(8,042.29)	0.00	1,500.00	23,602.42	(22,102.42)	3,996.26	0.00	0.00	(3,446.91)	10,613.22
2810 - TITLE IV, PART A FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 - TITLE IV, PART A	0.00	131,761.00	11,982.89	119,778.11	3,770.00	137,788.81	20,467.89	117,320.92	8,485.00	0.00	0.00	(8,485.00)	(6,027.81)
2814 - HOMELESS REG. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2818 - TITLE IV, PART A FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2819 - TITLE IV, PART A FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2820 - UNEMPLOYME NT COMP. REVOLVING	146,341.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,341.09	146,341.09
2830 - FORESTRY ESCROW FUND	155,643.01	10,200.00	415.64	9,784.36	0.00	57,000.00	8,880.00	48,120.00	0.00	0.00	0.00	147,178.65	108,843.01
2901 - BLUE CROSS BLUE SHIELD GRANT	25,000.00	16,000.00	16,000.00	0.00	0.00	41,000.00	25,970.60	15,029.40	2,893.87	0.00	0.00	15,029.40	0.00
2908 - EDUCATIONAL INTERPRETER	2,007.72	55,151.57	0.00	55,151.57	0.00	55,151.57	29,733.78	25,417.79	3,372.65	0.00	0.00	(27,726.06)	2,007.72
3027 - CONSTRUCTIO N AND IMPROVEMEN TS	3,599,573.23	2,000,000.00	0.00	2,000,000.00	0.00	1,768,468.29	924,568.50	843,899.79	250,730.04	0.00	0.00	2,675,004.73	3,831,104.94
3028 - 3 MILL CONSTRUCTI ON 2019	6,407,154.90	35,000.00	2,776.44	32,223.56	175.21	4,501,361.80	2,859,696.47	1,641,665.33	213,750.00	0.00	0.00	3,550,234.87	1,940,793.10
4010 - SHORTFALL NOTE RETIREMENT	1,065,087.03	0.00	57,095.88	(57,095.88)	6,779.69	632,692.14	630,245.80	2,446.34	0.00	0.00	0.00	491,937.11	432,394.89
4024 - THREE MILL NOTE 2019	253,276.18	501,500.00	114,172.69	387,327.31	82,798.26	789,068.22	484,971.78	304,096.44	0.00	0.00	0.00	(117,522.91)	(34,292.04)
4025 - 2004 THREE MILL NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4026 - 2010 QSCB NOTE	78,373.14	0.00	19,711.26	(19,711.26)	3,797.77	0.00	(350.00)	350.00	0.00	0.00	0.00	98,434.40	78,373.14
4027 - THREE MILL NOTE 2012	36,328.76	908,000.00	262,718.98	645,281.02	167,423.94	914,429.00	913,179.00	1,250.00	0.00	0.00	0.00	(614,131.26)	29,899.76
4028 - THREE MILL NOTE 2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4029 - THREE MILL NOTE 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
4031 - GENERAL BONDS REFUNDED 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4091 - 2006 ENERGY EFF IMPROVE RETIRE	0.00	222,204.00	111,101.89	111,102.11	0.00	222,203.78	111,101.89	111,101.89	0.00	0.00	0.00	0.00	0.22
4092 - QSCB SINKING FUND	0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415,000.00
7211 - 16-4-9 PRINCIPAL FUND	1,724.98	0.00	4.66	(4.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.64	1,724.98
7212 - 16-5-9 PRINCIPAL FUND	382.61	0.00	1.03	(1.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.64	382.61
7213 - 16-6-5 PRINCIPAL FUND	120,854.05	0.00	325.87	(325.87)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,179.92	120,854.05
7214 - 16-6-6 PRINCIPAL FUND	7,045.86	0.00	18.99	(18.99)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,064.85	<del>7,045.86</del>
7215 - 16-6-9 PRINCIPAL FUND	446.50	0.00	1.19	(1.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.69	446.50
7216 - 16-7-6 PRINCIPAL FUND	1,500.00	0.00	4.05	(4.05)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,504.05	1,500.00
7217 - 16-7-7 PRINCIPAL FUND	283,141.94	0.00	763.46	(763.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,905.40	283,141.94
7218 - 16-7-8 PRINCIPAL FUND	37,510.87	0.00	101.14	(101.14)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,612.01	37,510.87
7219 - 16-7-9 PRINCIPAL FUND	2,961.06	0.00	7.98	(7.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,969.04	2,961.06
7220 - 16-8-7 PRINCIPAL FUND	2,000.00	0.00	5.39	(5.39)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.39	2,000.00
7221 - JCSD 16TH SECTION PRINCIPAL	202,007.88	0.00	544.72	(544.72)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,552.60	202,007.88
7310 - PAYROLL CLEARING FUND	0.00	0.00	347.78	(347.78)	532.30	0.00	0.00	0.00	0.00	0.00	0.00	347.78	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	94,149,989.75	0.00	0.00	0.00	0.00	0.00	(16,341.55)	16,341.55	0.00	0.00	0.00	94,166,331.30	94,149,989.75
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,474,644.00)	(107,474,644.00)
	21,998,116.47	99,168,756.58	48,777,220.54	50,391,536.04	10,901,625.27	124,415,958.60	61,335,434.22	63,080,524.38	8,082,913.53	0.00	0.00	9,439,902.79	(3,249,085.55)

JACKSON COUNTY SCHOOL DISTRICT			Marathon powered by CA - Jackson Co. FY21 (RYAN)					3/10/2021 8:47:08 AM					
Cash Flow	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>Cash</b>													
Cash on Hand	18,495,285.57	18,439,139.40	15,413,532.50	14,022,870.29	13,023,472.27	8,944,350.21	7,032,154.64	0.00	0.00	0.00	0.00	0.00	95,370,804.87
<b>Total Cash</b>	18,495,285.57	18,439,139.40	15,413,532.50	14,022,870.29	13,023,472.27	8,944,350.21	7,032,154.64	0.00	0.00	0.00	0.00	0.00	95,370,804.87
<b>Actual Revenue</b>													
Ad Valorem Collections	0.00	583,785.20	1,027,055.90	363,925.17	322,461.19	426,376.72	5,167,115.94	0.00	0.00	0.00	0.00	0.00	7,890,720.12
Other Taxes	0.00	29,535.77	50,742.12	6,706.49	10,708.09	6,403.74	24,910.14	0.00	0.00	0.00	0.00	0.00	129,006.35
Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Revenue	3,048.80	11,179.20	18,872.84	8,611.67	6,483.33	6,511.65	7,170.54	0.00	0.00	0.00	0.00	0.00	61,878.03
Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	2.00	16,343.34	5,117.50	3,009.99	9,609.09	18,807.76	43,721.31	0.00	0.00	0.00	0.00	0.00	96,610.99
Homestead Reimbursement	0.00	0.00	0.00	313,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313,625.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAEP	3,131,489.00	3,464,430.00	3,464,430.00	3,464,430.00	3,464,430.00	3,464,430.00	3,464,430.00	0.00	0.00	0.00	0.00	0.00	23,918,069.00
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	0.00	188.77	118.94	130.84	116.41	58.75	76.03	0.00	0.00	0.00	0.00	0.00	689.74
Master Teacher	26,886.00	30,641.24	26,886.00	26,886.00	26,886.00	26,886.00	27,386.00	0.00	0.00	0.00	0.00	0.00	192,457.24
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	2,746.02	5,932.23	251.99	5,891.03	6,310.08	5,974.86	0.00	0.00	0.00	0.00	0.00	27,106.21
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	1,707.05	0.00	0.00	0.00	0.00	0.00	1,707.05
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/20 Receivables	1,095,515.37	4,165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,099,680.37
06/30/19 Receivables	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/19 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Actual Revenue</b>	4,256,941.17	4,143,014.54	4,599,155.53	4,187,577.15	3,846,585.14	3,955,784.70	8,742,491.87	0.00	0.00	0.00	0.00	0.00	33,731,550.10
<b>Actual Expenditures</b>													
1120 - Payroll	682,138.37	4,334,462.92	4,325,614.41	4,305,630.92	4,300,885.91	4,326,327.87	4,382,535.19	0.00	0.00	0.00	0.00	0.00	26,657,595.59
Accounts Payable	547,465.60	1,295,827.38	812,651.97	738,886.78	2,159,932.74	1,006,168.59	482,343.55	0.00	0.00	0.00	0.00	0.00	7,043,276.61
1120 - Transfers Out	74,320.48	1,577,783.80	845,518.99	849,969.91	847,549.60	962,805.57	861,993.53	0.00	0.00	0.00	0.00	0.00	6,019,941.88
06/30/19 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	(668,704.05)	0.00	1,684.57	680,162.62	(678,446.64)	418,267.57	(43,814.54)	0.00	0.00	0.00	0.00	0.00	(290,850.47)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Actual Expenditures</b>	635,220.40	7,208,074.10	5,985,469.94	6,574,650.23	6,629,921.61	6,713,569.60	5,683,057.73	0.00	0.00	0.00	0.00	0.00	39,429,963.61
<b>Grand Total</b>	22,117,006.34	15,374,079.84	14,027,218.09	11,635,797.21	10,240,135.80	6,186,565.31	10,091,588.78	0.00	0.00	0.00	0.00	0.00	89,672,391.36

<b>Board Approved</b>	<b>Description</b>	<b>Amount</b>
	BEGINNING BALANCE	\$ 450,000.00
11/5/2018	FY19 Carryover - MSBA Policy	\$ (1,500.00)
11/16/2020	Gum Removal Machine	\$ (3,696.00)
1/11/2021	Bus Security - Winter Break	\$ (6,480.00)
2/8/2021	Prepare Fiber Feed @VCU for Demo	\$ (12,206.00)
2/8/2021	Demo VCU Bldg C, D, Gazebo	\$ (49,430.00)
<b>ENDING BALANCE</b>		<b>\$ 376,688.00</b>



# Jackson County School District

## Office of Technology

To: Jackson County Board of Education  
From: Chris Collins  
RE: Internet and Wide Area Network Services  
Date: March 15, 2021

The funding for the Internet and Wide Area Network services, the connections between the schools and the district office, is assisted by E-Rate. Jackson County School District receives a rebate of 80% of the cost of these services. The contract for these services expires in July and our deadline for requesting funding for these services is March 25, 2021. The district currently connects the schools to the district office at speeds of 1 gigabit per second and the district office to the internet at 2 gigabits per second. The cost of this service last fiscal year was \$230,160. The Board of Education approved the Request for Proposal at the January, 2021 Board Meeting. Bids were received and opened on February 23<sup>rd</sup>. The tab sheet is attached as is the rubric used in evaluating the vendors, and the contract for the services. This new contract will increase the speed between the schools and the district office to 10 gigabits per second. In addition, the Internet bandwidth will be increased to 10 gigabits per second. These upgrades will be provided while saving the district up front resources. The new contract, attached, is for three years with two optional one-year extensions based on our satisfaction. The amount of the annual contract is \$212,400 – \$17,760 per year less than the previous contract. The chosen provider remains Uniti Fiber (formerly Southern Light in Mobile, AL). With the influx of 6,000 plus devices, as well as bandwidth consuming applications the district should be well served with the additional bandwidth. The contract has been reviewed by the Jackson County School District Board Attorney, Mr. Jack Pickett. He has provided an addendum to which Uniti Fiber has agreed.

We respectfully ask the Board to approve the attached three-year contract for Internet and Wide Area Network Services with two one-year optional extensions for an annual expense of \$212,400.

Factor	Points Available	AT&T	CSPIRE	Uniti
Price of the eligible products and services	50	25	0	50
Prior Experience with Vendor	25	20	25	25
Prices for ineligible services	15	15	15	15
Local or In-State Vendor	10	0	10	0
	100	60	50	90

Vendor:	Vendor A AT&T	Vendor B CSpire	Vendor C Southern Light	Vendor D	Vendor E
<b>Internet to the District</b>	3yr + 5yr				
2 gbps	\$ 2818.16	<del>1850</del> / no 1850.00	1700.00		
5 gbps	\$ 3555.30	4057.00	3200.00		
10 gbps	\$ 5271.60	7182.00	5700.00		
<b>WAN Circuits (1 gbps)</b>					
		Monthly:			
SMHS	\$ 6,054.00	6900.00	5400.00		
SMEE	6054.00	6900.00	5400.00		
SMNE	6054.00	6900.00	5400.00		
SMMS	6054.00	6900.00	5400.00		
SMTP	6054.00	6900.00	5400.00		
VLE	6054.00	6900.00	5400.00		
VUE	6054.00	6900.00	5400.00		
ECMS	6054.00	6900.00	5400.00		
ECHS	6054.00	6900.00	5400.00		
Support	6054.00	6900.00	5400.00		
JCTC	6054.00	6900.00	5400.00		
Fablab	6054.00	6900.00	5400.00		
<b>Wan Circuits (10 gbps)</b>					
SMHS	12,960.00	25,800.00	12,000.00		
SMEE	12,960.00	25,800.00	12,000.00		
SMNE	12,960.00	25,800.00	12,000.00		
SMMS	12,960.00	25,800.00	12,000.00		
SMTP	12,960.00	25,800.00	12,000.00		
VLE	12,960.00	25,800.00	12,000.00		
VUE	12,960.00	25,800.00	12,000.00		
ECMS	12,960.00	25,800.00	12,000.00		
ECHS	12,960.00	25,800.00	12,000.00		
Support	12,960.00	25,800.00	12,000.00		
JCTC	12,960.00	25,800.00	12,000.00		
Fablab	12,960.00	25,800.00	12,000.00		
<b>Special Construction</b>					
SMHS	No Bid	no bid	no bid		
SMEE	No Bid	no bid	no bid		
SMNE	No Bid	no bid	no bid		
SMMS	No Bid	no bid	no bid		
SMTP	No Bid	no bid	no bid		
VLE	No Bid	no bid	no bid		
VUE	No Bid	no bid	no bid		
ECMS	No Bid	no bid	no bid		
ECHS	No Bid	no bid	no bid		
Support	No Bid	no bid	no bid		
JCTC	No Bid	no bid	no bid		
Fablab	No Bid	no bid	no bid		

Christy Sepatan



# Jackson County School District

**Contract # SL-JCSD-2021 IA/WAN**

**Contract Dates: July 1, 2021 thru June 30, 2024**

## **Telecommunications Services Agreement**

Proposal Summary  
Service Order  
Standard Terms and Conditions  
USF Jurisdiction Confirmation Certificate

**Submitted By:**  
**Southern Light, LLC**  
108  
**(a Uniti Fiber company)**  
**E-Rate SPIN: 143026293**

Prepared for: Ryan Earley, Business Manager  
 Jackson County School District  
 4701 Col. Vickrey Rd  
 Vancleave, MS 39565

Prepared On: March 2, 2021  
 Prepared By: Derrick Lindsay

**Term of Proposed Service**

x 36 Months from the date of service activation (July 1, 2021 through June 30, 2024)

**E-Rate Program Information**

**Reimbursement Methodology**

Select one:

- I elect to use the SPI method
- I elect to use the BEAR method

**Eligibility Assessment**

Do your facilities serve an ineligible population?

- Yes
- No

**Services and Rates**

Quantity	Service Description	Monthly Recurring Cost (MRC)	MRC Total	Non-Recurring Cost
1	10 Gbps Internet Circuit	\$5,700.00	\$5,700.00	N/A
12	10 Gbps Ethernet Circuit	\$1,000.00	\$12,000.00	N/A
1	100 Gbps Host Site	\$0	\$0	

**Upgrade Options**

Speed/Service	E-Rate Eligible (One Time Cost)	E-Rate Ineligible (One Time Cost)	E-Rate Eligible Monthly Cost	E-Rate Ineligible Monthly Cost

Upgrades may be initiated via customer e-mail request.

## Detailed Site Listing

	Location Name/ Info	Street Address	City	ST	Zip	WAN Speed	IA Speed
	JCSD District Office	4700 Colonel Vickrey Road	Vanceleave	MS	39565	100 Gbps	10 Gbps
	JCSD Saint Martin N Elem	11000 Yellowjacket Street	Biloxi	MS	39532	10 Gbps	
	St. Martin East Elemen School	7508 Rose Farm Road	Ocean Springs	MS	39564	10 Gbps	
	Saint Martin Bus Center	6625 Elgin Road	Ocean Springs	MS	39564	10 Gbps	
	St. Martin Middle School	10800 Yellowjacket Boulevard	Ocean Springs	MS	39564	10 Gbps	
	St. Martin High School	11300 Yellowjacket Boulevard	Ocean Springs	MS	39564	10 Gbps	
	Vanceleave Lower Elementary	12602 Highway 57	Vanceleave	MS	39565	10 Gbps	
	JCSD Support Services	13724 Highway 57	Vanceleave	MS	39565	10 Gbps	
	Vanceleave Upper Elementary	13901 Highway 57	Vanceleave	MS	39565	10 Gbps	
	Jackson County Tech Center	12425 Highway 57	Vanceleave	MS	39565	10 Gbps	
	Jackson County Fab Lab	12004 Highway 57	Vanceleave	MS	39565	10 Gbps	
	East Central Middle School	21725 Slider Road	Moss Point	MS	39562	10 Gbps	
	East Central Lower Elementary	5500 Hurley Wade Road	Moss Point	MS	39562	10 Gbps	

Please Note: Address changes or mapping errors will result in a new timeline estimate and could impact the cost of services to be delivered. Substantial mapping changes could require additional construction and/or additional equipment to deliver service.

## SERVICE ORDER

<b>Offer Date:</b>	<b>03/02/2021</b>	<b>Offered By:</b>	<b>Southern Light, LLC</b>
<b>Description:</b>	<b>Jackson County School District</b>		<b>A Uniti Fiber Company</b>
<b>Opp. Number:</b>	<b>OPP- 212591</b>	<b>SPIN:</b>	<b>143026293</b>
<b>Requested By:</b>	<b>Ryan Earley, Business Manager</b> <b>4701 Col. Vickrey Rd</b> <b>Vanceleave, MS 39565</b>	<b>Contact Name:</b>	<b>Derrick Lindsay</b>
		<b>E-mail:</b>	<b>Derrick.Lindsay@uniti.com</b>
		<b>Phone Number:</b>	<b>(601)983-8615</b>

Internet Locations	
A Location	JCSD District Office
A CPE Location	4700 Colonel Vickrey Road Vanceleave, MS 39565

Ethernet Locations	
A Location	St. Martin North Elementary
A CPE Location	11000 Yellowjacket Street North Bay, MS 39532
A Location	St. Martin East Elementary School
A CPE Location	7508 Rose Farm Road Ocean Springs, MS 39564
A Location	ST. Martin Transportation Center
A CPE Location	6625 Elgin Road Ocean Springs, MS 39564
A Location	St. Martin Middle School
A CPE Location	10800 Yellowjacket Blvd Ocean Springs, MS 39564
A Location	St. Martin High School
A CPE Location	11300 Yellowjacket Blvd Ocean Springs, MS 39564
A Location	Vanceleave Lower Elementary
A CPE Location	12602 Highway 57 Vanceleave, MS 39565
A Location	JCSD Support Services
A CPE Location	13724 Highway 57 Vanceleave, MS 39565
A Location	Vanceleave Upper Elementary
A CPE Location	13901 Highway 57 Vanceleave, MS 39565
A Location	Jackson County Technology Center
A CPE Location	12425 Highway 57 Vanceleave, MS 39565
A Location	Jackson County Fab Lab
A CPE Location	12004 Highway 57 Vanceleave, MS 39565
A Location	East Central Middle School
A CPE Location	21725 Slider Road Moss Point, MS 39562
A Location	East Central Lower Elementary
A CPE Location	5500 Hurley Wade Road Moss Point, MS 39562

**SERVICE ORDER**

**Category 1 Services**

Qty	Service	Term	Monthly Recurring Charge	Non-Recurring Charge
1	10 Gbps Internet Circuit	36	\$5,700.00	N/A
12	10 Gbps Ethernet Circuit	36	\$12,000.00	N/A
1	100 Gbps Host Site	36	\$0	
<b>Total</b>			17,700.00	

**Category 2 Services**

Qty	Service	Term	Monthly Recurring Charge	Non-Recurring Charge
	N/A			
<b>Total</b>				

**Ineligible Services**

Qty	Service	Term	Monthly Recurring Charge	Non-Recurring Charge
	N/A			
<b>Total</b>				

Remarks

Customer acknowledges that Customer is ordering the Services from Uniti Fiber LLC, and/or its affiliate or subsidiary companies (collectively "Uniti Fiber"), and that local, state, and federal taxes and surcharges may apply. By signing, Customer acknowledges full and complete authority to bind Customer.

Additional charges for any requested demarcation extension will be passed on to Customer. Access or other fees imposed by property owner shall be borne by Customer.

By signing this Service Order, Customer requests the Service ordered hereunder subject to the existing master services agreement or standard terms and conditions signed by the parties; or if none exists, then such Service is subject to the applicable terms and conditions of Uniti Fiber's standard terms and conditions (which may be changed from time to time at Uniti Fiber's discretion), a copy of which is available upon request.

Uniti Fiber's master service agreement, any IP Transit service ordered hereunder shall be subject to the terms of Uniti Fiber's IP Transit Addendum which may be provided to Customer upon request and at Uniti Fiber's discretion may be changed or updated from time to time.

This Service Order becomes binding on Uniti Fiber upon Order Acceptance.

This order fully incorporates the Uniti Fiber Standard Terms and Conditions Agreement effective July 1, 2021.
---

**SERVICE ORDER**

**Southern Light, LLC**  
**SPIN: 143026293**

**Jackson County School District**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Draft

## UNITI FIBER LLC STANDARD TERMS AND CONDITIONS

**This Agreement** is by and between Uniti Fiber LLC ("Uniti Fiber") and Jackson County School District ("Customer"), and is effective as of July 1, 2021 ("Effective Date").

**1. Attachments:** Any attachments attached hereto and incorporated by reference may detail the price, location and other information about the service(s) to be provided by Uniti Fiber or its affiliates to Customer ("Services"), and are incorporated herein by reference. All Services are offered subject to availability.

**2. Authorized Use:** Customer may use Services only for authorized and lawful purposes. Uniti Fiber has the right to limit the manner in which any portion of its network and facilities ("Network") is used to protect the technical integrity of the Network. Internet and Data Services, if selected by Customer, are subject to Uniti Fiber's Acceptable Use Policy located at <https://uniti.com/uploads/documents/Uniti-Acceptable-Use-Policy6.25.2020.pdf> and Customer acknowledges receipt of these by signing below.

**3. Cancellation, Modification, Delay or Expedition of Orders** Cancellation, Modification and Expedite Charges referenced hereunder are subject to modification from time to time by Uniti Fiber. (a) Customer may request to cancel any Service if the request is received in writing by Uniti Fiber prior to the Service Date. Each such request shall result in a Cancellation Charge equal to the costs incurred by Uniti Fiber through the date of cancellation, not to exceed 50% (fifty percent) of the total monthly charges that would have been due during the Term. (b) Customer may request the modification (including delay of Service) of any Service(s). Such requests must be made in writing at least three (3) business days before the date the parties agreed such services were expected to be installing, fully functioning and delivered to Customer (the "Estimated Due Date"). Each such modification shall result in the assessment by Uniti Fiber of a Service Modification Charge of \$250. However, in the case of a requested delay, the first requested delay will be allowed by Uniti Fiber at no charge. Requests for delay may not exceed thirty (30) days cumulative. Any subsequent requests for delay, if allowed by Uniti Fiber, will result in a Service Modification Charge. If Uniti Fiber receives a written modification request for delay of installation less than 3 business days prior to the Estimated Due Date, Customer must pay, in addition to the Service Modification Charge, all recurring charges for the shorter of one billing month or the period from the original due date to the requested installation date. (c) At Uniti Fiber's discretion, Uniti Fiber may accommodate Customer requests for an expedited due date. If an expedited due date is accepted by Uniti Fiber, Customer shall pay an Expedite Charge, subject to Uniti Fiber's rates at the time of the request for Expedite. The Service Modification Charge shall be waived in those cases where the Expedite Charge is applicable. (d) In addition to any charges imposed under clauses (a), (b) or (c) above, Uniti Fiber reserves the right to assess Customer any third-party charges incurred by Uniti Fiber to fulfill any request to cancel, modify, or expedite the Service(s).

**4. Equipment, Installation and Interconnection:** Other than the facilities, termination equipment or other devices provided by Customer, and unless otherwise provided elsewhere in this Agreement or any attachments hereto, Uniti Fiber will pay for, provide, install, maintain, operate, control and own any equipment, cable or facilities connected to the Network ("System Equipment"), which equipment at all times remains Uniti Fiber's personal property, regardless of where located or attached. Uniti Fiber may change, replace or remove the System Equipment, regardless of where located, so long as the basic technical parameters of the Service are not altered, and this Agreement constitutes Customer's consent to such change, replacement or removal. Customer may not rearrange or move or disconnect the System Equipment, and is responsible for any damage to or loss of System Equipment caused by Customer's negligence or willful

misconduct or that of its end users. Uniti Fiber has no obligation to install, maintain or repair any equipment owned or provided by Customer, except as may be specifically provided herein. If Customer's or end user's equipment is incompatible with Service, Customer is responsible for any special interface equipment or facilities necessary to ensure compatibility. If, in responding to a Customer-initiated service call, Uniti Fiber reasonably determines that the cause of such service call is a failure, malfunction or inadequacy of Customer-provided equipment or software, Customer will pay Uniti Fiber for such service call at Uniti Fiber's then prevailing rates.

**5. Special Construction Charge.** During the Term of this agreement or any extension thereof, an occasion may arise where Customer's needs call for Uniti Fiber to construct a network path to meet said Customer's specific needs. In such a scenario, Customer shall pay Uniti Fiber a Special Construction Charge as agreed upon by the parties, in writing, in advance, prior to the commencement of said construction. The parties understand and acknowledge that payment of said Special Construction Charge is meant to cover Uniti Fiber's costs of construction, and in no way shall grant to Customer any ownership of the said fiber being constructed, Uniti Fiber's other equipment or materials, or any portion of the Uniti Fiber network whatsoever, all of which shall remain the sole and separate property of Uniti Fiber.

**6. Access:** Uniti Fiber requires a Customer contact who can be reached 24x7. Uniti Fiber may require access to Customer's premises to install and maintain the Service and System Equipment necessary for the provision of Service. Customer must provide, or cause its end users to provide, at no cost to Uniti Fiber, reasonable access, space, power and environmental conditioning as applicable to the particular installation, and must use, and cause its end users to use, commercially reasonable efforts to obtain any necessary consents or rights of way from third parties.

**7. Installation:** Upon installation, Uniti Fiber will notify Customer that Service has been installed, tested by Uniti Fiber and is available for Customer's use ("Service Date"). Unless Customer notifies Uniti Fiber by fax or in writing by close of business on the Service Date that Service is not operational, billing will commence. If Customer so notifies Uniti Fiber, Uniti Fiber will work to correct any compliance issues. If Uniti Fiber does not find a defect in service, Uniti Fiber will notify Customer, and the Service Date will remain unchanged.

**8. Charges, Billing and Payment:** Provision of Service is subject to Uniti Fiber's approval of Customer's credit standing. Uniti Fiber may require a deposit prior to the provision of Service or as a condition to the continued provision of Service, if Customer's credit standing or payment record so indicates. Billing for Services begins on the Service Date and will not be delayed due to Customer premises equipment or Customer's readiness to accept or use Service. Customer may opt to receive discounted service invoices, reflecting only the portion of service charges due from the customer, and Uniti Fiber will invoice the Universal Service Administration Company (USAC) program for the discounts available to the customer. Customers may also choose to handle the collection of reimbursement funds through the Billing Entity Applicant Reimbursement (BEAR) process, but must communicate that to Uniti Fiber. Otherwise Uniti Fiber will access the funds and once a billing method is set, it cannot be changed within the service year. Customer is required to file the Form 486 in order to activate the funds and for the service provider to access funds. In the event that Customer does not meet the required deadline, funds will be reduced, and Customer will become liable for the balances for which funding was lost. Uniti Fiber bills in advance for Service, except for usage-based charges. Taxes, surcharges, any fees, charges or other payments, contractual or otherwise, for the use of public streets or rights of way, whether designated as franchise fees or

## UNITI FIBER LLC STANDARD TERMS AND CONDITIONS

otherwise, and governmental fees are not included in Uniti Fiber's charges and will be billed and paid by Customer as separate line items. Customer will pay all taxes, fees, surcharges or assessments unless and until Customer provides Uniti Fiber with a valid exemption certificate or other supporting documentation reasonably requested by Uniti Fiber. Any installation charges or other non-recurring charges, which are non-refundable, will appear on the first monthly invoice. All amounts billed are due within 45 days. Any payment or portion thereof not made when due is subject to a late charge of 1.5% per month on the unpaid amount. Notwithstanding anything to the contrary herein, in the event of the nonpayment by Customer for Services and/or Equipment for a period exceeding thirty (30) days after the invoice due date, Uniti Fiber may, in its sole and absolute discretion, suspend providing all Services to Customer and pursue all legal remedies available to Uniti Fiber for such breach. To disconnect Service, Customer must submit a disconnect request in writing to Uniti Fiber. Billing for a disconnected Service will stop thirty (30) days from the date the disconnect request is acknowledged by Uniti Fiber unless a specific date of greater than thirty (30) days is requested. A termination liability may apply to the disconnected Service per the terms of this Agreement.

**9. Claims and Disputes:** If Customer disputes any charges billed hereunder, Customer must submit a documented claim regarding the disputed amount within 120 days of receipt of the bill on which the disputed charges appear.

**10. Service Level Guarantee on Uniti Facilities and Available Credits:** Uniti Fiber will issue credit allowances for service outages on Uniti facilities as set forth below following Customer's written request. Such credit will appear on the next invoice following processing. An outage of Service on Uniti facilities (excluding managed network, IT services, and LTE Services) begins when Customer reports the outage to the appropriate Uniti Fiber number(s) to open a trouble ticket, and ends when the affected circuit is fully operational, as evidenced by the closing of the trouble ticket. No credits will be given for outages that are (a) caused by Customer or an end user; (b) due to failure of power or Customer Property; (c) during any period in which Uniti Fiber is not given access to the Service premises; (d) part of a planned outage for maintenance; or (e) due to a Force Majeure Event (as defined in Section 19). Services provisioned entirely on Uniti Fiber's Network will be credited at 1/1440 of the monthly recurring charges per 30-minute outage up to and including a 24-hour period, or if an outage is greater than 24 consecutive hours, at 1/144 of the monthly recurring charges per 3-hour outage. If 3 or more trouble tickets have been opened for a particular Service in a 30-day period for outages totaling an aggregate of 6 hours of outage in that 30-day period, and the cause of each outage is determined to be in Uniti Fiber's Network or System Equipment and is not due to a Force Majeure Event, such Service will be deemed a chronic trouble Service, and Customer may terminate the Service without incurring a Termination Liability. For Customers purchasing wireless LTE Services, the underlying wireless carrier service is not directly provided by Uniti Fiber. The underlying wireless carrier has the right to manage its network, which may include throttling of speed or other measures up to and including suspension or termination of Service.

**11. Governmental Authorization, Regulatory Changes:** This Agreement is subject to all applicable federal, state and local laws, rules and regulations, and each party must comply with all applicable federal, state and local laws, rules, regulations and orders in performing its obligations hereunder. To the extent any provision of this Agreement conflicts with any such applicable law, rule or regulation, such law, rule or regulation will supersede the conflicting provision. Uniti Fiber may discontinue, limit or impose additional requirements to the provision of Service, upon 15 days written notice, as required to meet regulatory requirements or when such requirements have a material, adverse impact on the

economic feasibility of Uniti Fiber providing Service, as determined in Uniti Fiber's reasonable business judgment.

**12. Term:** This Agreement is effective for a period of Three (3) years and commences upon the Effective Date. Customer has option for two (2) year voluntary extensions. The initial term and any renewals shall be considered the "Term" for purposes of this Agreement. If the Term expires and Customer does not request a renewal term, then Service(s) shall continue on a month-to-month basis at a rate not to exceed 150% of the prior rate until either of the parties terminates the Service(s) upon thirty (30) days' written notice. Upon termination of this Agreement, all rights of Customer to order new Services cease and Supplier has no further obligations to furnish Services to Customer.

**13. Termination:** (a) Uniti Fiber may terminate this Agreement or suspend Services, with prior written notice, upon: (i) Customer's failure to pay any amounts as provided herein; (ii) Customer's breach of any provision of this Agreement or any law, rule or regulation governing the Services; (iii) any insolvency, bankruptcy assignment for the benefit of creditors, appointment of trustee or receiver or similar event with respect to Customer; or (iv) any governmental prohibition or required alteration of the Services. (b) Uniti Fiber may terminate or suspend Services without notice if: (i) necessary to protect Uniti Fiber's Network; (ii) Uniti Fiber has reasonable evidence of Customer's fraudulent or illegal use of Services; or (iii) required by legal or regulatory authority. Any termination shall not relieve Customer of any liability incurred prior to such termination, or for payment of unaffected Services. All terms and conditions of this Agreement shall continue to apply to any Services not so terminated, regardless of the termination of this Agreement. If the Service provided hereunder has been terminated by Uniti Fiber in accordance with this section, and Customer wants to restore such Service, Customer first must pay all past due charges, a non-recurring charge, reconnection charge and a deposit equal to 2 months' recurring charges. All requests for disconnection will be processed by Uniti Fiber in 30 days or less. Customer must pay for Services until such disconnection actually occurs. (c) The Uniti Fiber agrees that the Customer has applied for, or intends to apply for funding from the Universal Service Administration Company (USAC) program to receive discounts to offset the cost for the services being delivered to the Customer under this Contract. Provided that the Customer has diligently, and in good faith, applied for, submitted all required forms and information, performed all other duties and obligations required of Customer in connection with obtaining initial and continued funding from the USAC program with respect to the services within this contract, Uniti Fiber agrees that Customer may, at Customer's option, terminate the services and this Contract at any time upon at least thirty (30) days written notice to Uniti Fiber, without payment of any early termination charges (which would otherwise be due) if:

- Approval for such funding to Customer under the USAC program is not initially awarded or is not renewed annually; or
- The Universal Service Fund (USF) becomes depleted or the USAC program is changed during the term of this Contract such that funding is no longer available to Customer for the Services.

In the event of a termination of services, the customer remains liable for all charges up to the date of cancellation. It is also understood that any and all equipment deployed on the Customer premise for service delivery, will remain the property of Uniti Fiber and must be returned upon completion or termination of the contract, as per USAC program rules.

**14. Termination Liability:** If, after the Service Date, but prior to the end of the Term, Uniti Fiber terminates this Agreement under Section 13, above, or if Customer terminates this Agreement for any reason other than Uniti Fiber's material breach of this Agreement that remains uncured after written notice and a

**UNITI FIBER LLC  
STANDARD TERMS AND CONDITIONS**

reasonable cure period of at least thirty (30) days, Customer must pay immediately to Uniti Fiber all monthly recurring charges associated with the terminated Service(s) for the balance of the Term and any outstanding non-recurring or special construction charges ("Termination Liability").

**15. Assignment:** Neither party may assign this Agreement without the prior written consent of the other party, not to be unreasonably conditioned, withheld or delayed, except that Uniti Fiber may assign its rights and/or obligations hereunder (a) to any parent, affiliate or subsidiary of Uniti Fiber, (b) pursuant to any merger, acquisition, reorganization, sale or transfer of all or substantially all its assets, or (c) for purposes of financing.

**16. Entire Agreement:** This Agreement, together with any attachments and all applicable tariffs incorporated herein by this reference, sets forth the entire agreement of the parties with respect to the subject matter hereof, and supersedes any prior agreements, promises, representations, understandings and negotiations between the parties. In the event of a conflict, any applicable tariff shall prevail over this Agreement. Any modifications, amendments, supplements to or waivers of this Agreement must be in writing and executed by authorized representatives of both parties.

**17. Force Majeure:** Neither party is liable for any failure of performance if such failure is due to any cause or causes beyond such party's reasonable control, including without limitation, acts of God, pandemic, fire, explosion, vandalism, acts of terrorism, cable cut, adverse weather conditions, pandemic, governmental action or inaction, labor difficulties and supplier failures ("Force Majeure Event"). Either party's invocation of this clause shall not relieve Customer of its obligation to pay for any Services actually provided up to Customer's demarcation point. In the event such Force Majeure Event continues for 45 days, either party may terminate the affected portion of the Services, upon no less than 30 days prior written notice.

**18. Governing Law:** This Agreement is governed by and subject to the laws of the state in which Customer is located, excluding its principles of conflicts of law. The parties agree that any action for enforcement or breach of this agreement shall be brought in the District Court for the county or parish in which the Customer is located.

**19. Headings:** The headings herein are for convenience only and are not intended to have any substantive significance in interpreting this Agreement.

**20. Relationship of Parties:** The parties are independent contractors, and nothing herein creates or implies an agency relationship or a joint venture or partnership between the parties.

**21. Jurisdictional Reports:** Upon Uniti Fiber's request, Customer will provide Uniti Fiber with reports of its estimated or actual percentage of interstate and intrastate use of Uniti Fiber's Services.

**22. Non-Exclusivity:** This Agreement is non-exclusive. Nothing herein prevents either party from entering into similar arrangements with other entities.

**23. Notices:** Whenever written notice is required to be provided by this Agreement, Uniti Fiber must provide such notice to Customer's billing address, and Customer must provide such

notice to Uniti Fiber at 107 St. Francis Street, Suite 1800, Mobile, AL 36602, Attn: Chief Financial Officer. A notice is deemed given when delivered.

**24. No Waiver:** Either party's failure to enforce any provision or term of this Agreement shall not be construed as a future or continuing waiver of such provision or term of this Agreement.

**25. Public Releases, Use of Name:** Neither party may issue a news release, public announcement, advertisement or other form of publicity concerning the existence of the Agreement or the Services provided hereunder without the prior written consent of the other party. Customer may not use Uniti Fiber's name, logo or service mark in marketing services to end users.

**26. Representations and Warranties:** Each party represents and warrants that it is fully authorized to enter into this Agreement. Uniti Fiber represents and warrants to Customer that any Services provided hereunder will be performed in a professional manner by qualified and trained personnel.

**27. Severability:** If any provision hereunder is declared or held invalid, illegal or unenforceable, this Agreement will be revised only to the extent necessary to make such provision(s) legal and enforceable, or if impossible, the unaffected portions of this Agreement shall remain in full force and effect so long as the Agreement remains consistent with the parties' original intent.

**28. Survival:** The terms and conditions of this Agreement will survive the expiration or other termination of this Agreement to the fullest extent necessary for their enforcement and for the realization of the benefit thereof by the party in whose favor they operate.

**UNITI FIBER LLC**

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Jackson County School District**

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## JURISDICTION CONFIRMATION CERTIFICATE

The Federal Communications Commission (“FCC”) has established certain rules and requirements relating to the jurisdictional classification (interstate vs. intrastate) of telecommunications provided by companies such as Uniti Fiber (“Company”). The undersigned customer (“Customer”) represents and certifies that it is using, and has used at all times, each of the services shown on the accompanying page to this Certificate (collectively, the “Services”) as indicated below. Customer acknowledges and agrees that: (i) it has a duty to update this certification within thirty (30) days to the extent to that its usage changes and this Certificate is no longer accurate with respect to any Service(s); and (ii) Company may provide a copy of this Certificate to the Universal Service Administrator, the FCC, state regulatory agencies and taxing authorities, legal counsel, or an auditor.

Customer acknowledges that Company’s determination of jurisdiction of the Services will be based upon the information provided by Customer in this Certificate. If Company determines that the jurisdiction has been established based up on the Customer’s false, inaccurate, or erroneous information, then Company may bill Customer, and Customer will pay, for any applicable taxes, fees, and surcharges that were not billed based upon the prior determination of jurisdiction, plus applicable late fees. Customer agrees to indemnify and hold harmless Company from any and all claims arising from any breaches of the certifications made hereunder.

### Certification of Jurisdiction:

Certification acknowledges and certifies that the total interstate traffic (including Internet and international traffic) and the Service(s) designated below constitutes of the following statements that is correct for each Service indicated (initial the one and only one):

**MORE THAN ten percent (10%)** of the total traffic on the Service  
\_\_\_\_\_  
Customer  
Initials

**NOT more than ten percent (10%)** of the total traffic on the Service  
\_\_\_\_\_  
Customer  
Initials

### Acknowledged by Customer:

Signature: \_\_\_\_\_

Name (Printed): \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Date: \_\_\_\_\_

## JURISDICTION CONFIRMATION CERTIFICATE

### Service List

Circuit IDs OR Type & Location

WAN - St. Martin North Elementary		11000 Yellowjacket Street North Bay, MS 39532
WAN - St. Martin East Elementary School		7508 Rose Farm Road Ocean Springs, MS 39564
WAN - ST. Martin Transportation		6625 Elgin Road Ocean Springs, MS 39564
WAN - St. Martin Middle School		10800 Yellowjacket Boulevard Ocean Springs, MS 39564
WAN - St. Martin High School		11300 Yellowjacket Boulevard Ocean Springs, MS 39564
WAN - Vancleave Lower Elementary		12602 Highway 57 Vancleave, MS 39565
WAN - JCSD Support Services		13724 Highway 57 Vancleave, MS 39565
WAN - Vancleave Upper Elementary		13901 Highway 57 Vancleave, MS 39565
WAN - Jackson County Technology Center		12425 Highway 57 Vancleave, MS 39565
WAN - Jackson County FabLab		12004 Highway 57 Vancleave, MS 39565
WAN - East Central Middle School		21725 Slider Road Moss Point, MS 39562
WAN - East Central Lower Elementary		5500 Hurley Wade Road Moss Point, MS 39562
WAN - St. Martin North Elementary		11000 Yellowjacket Street North Bay, MS 39532

## FCC FORM 471 BEST PRACTICES

Add E-Rate deadline reminders to the calendar. It's critically important to take special care with respect to all filing deadlines because the appeals process can be lengthy and difficult. Extensions are rarely granted for certain deadlines.

Use the SPIN associated with the most current contract. Due to recent mergers, the SPIN on a new contract might be different from the one used in previous years! Refer to the applicable contract for the correct SPIN number and the company name associated with that SPIN.

Coordinate with the Uniti Fiber Account Manager to verify the list of recipients of service for the Form 471. The Form 471 Recipients of Service list and the service provider's internal records should match in both physical address and site name. USAC funds are committed to site locations by address. Site addresses and names *must* be updated with USAC by the customer each year as locations open, move or close.

Perform annual service reviews to ensure the funding request covers any potential changes in service needs. If the monthly recurring charge (MRC) is expected to change throughout a service year due to an upgrade, addition, removal or change in service, it is the customer's responsibility to apply for sufficient funding to support the changes. If funding does not cover the change in service, the customer may choose to be responsible for the additional charges or remain at the funded service level until the following funding year.

Taxes and fees associated with eligible services ARE eligible for E-Rate discounts. Taxes and fees may vary from year to year, and it is the customer's responsibility to apply for enough funding to cover that variability.

Get familiar with Program rules for cost allocation. If the customer serves an ineligible Pre-K population, then monthly recurring costs may need to be cost allocated in accordance with Program rules. The Eligible Services List (ESL) is updated every year, so make sure to check it to see which services should be cost allocated.

Take advantage of the Program Integrity Assurance (PIA) window. After the 471 is filed, the PIA open window begins. This window allows the customer to work directly with USAC staff to address any application corrections prior to receiving the Funding Commitment Decision Letter (FCDL). The customer must be sure to respond to all USAC questions presented.

Don't hesitate to ask for help. If Uniti Fiber is selected the service provider and there is a fully executed contract in place, the Uniti Fiber E-Rate Compliance Team is happy to review the Form 471 data prior to submission. We can help flag clerical and ministerial errors or catch inconsistencies before there's a conflict with documentation. An extra review can avoid multiple submissions, corrections, appeals, or funding denials.

Start the Form 471 early and proofread with "fresh eyes." Save the application and step away for a day or two—or at least an hour or two—before proceeding with submission. Clerical errors may be addressed through appeals and/or waivers, however, not all instances may be

## FCC FORM 471 BEST PRACTICES

corrected and may result in a loss in funding. Once an FCDL is issued, application modifications are not permitted if the change results in an increased funding request.

Draft

**JACKSON COUNTY SCHOOL DISTRICT**  
**CONTRACT ADDENDUM**

The Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and Uniti Fiber, LLC/Southern Light, LLC agree and covenant that each provision and/or paragraph of the Telecommunications Services Agreement, entered into between the parties, including the Service Order, Standard Terms and Conditions and USF Jurisdiction Confirmation Certificate, are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District

Uniti Fiber, LLC/Southern Light, LLC

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# Jackson County School District

## Office of Technology

To: Jackson County Board of Education

From: Chris Collins

RE: Intra-campus Fiber Connections

Date: March 15, 2021

The district has added several thousand devices that require network connectivity as well as several new cloud-based software products. Therefore, an upgrade to the local area network is needed. This upgrade will allow the district to provide 10 gigabit speeds between our distribution facilities. This will improve classroom technology, improve bandwidth for testing, as well as improve administrative processes. This will also build in scalability to allow for future growth. The cost for this upgrade will be reimbursed by E-Rate at 80%. The Board of Education approved the Request for Proposal at the February 2021 Board Meeting. Bids were received and opened on March 12, 2021. The tab sheet is attached. Below is the rubric used in evaluating the vendors and the contract for the services.

We respectfully ask the Board to approve the attached contract for fiber connections between the district's distribution points for a total cost of \$105,513.64.


Factor	Points Available	General Informatics	SNS	Synergetic
Price of total project	50	25	0	50
Prior experience with vendor	25	0	25	25
Prices for optional work	15	0	15	0
Local or In-State Vendor	10	0	10	10
	100	25	50	85

Intra-Campus Fiber Connectivity		
Vendor	Total Project Cost	Total Optional Project Cost
General Infomatics	<del>22,105.20</del> \$109,422.01	
Centergatics	\$105,513.64	Boring - \$14/LF #2400/manhole #1950/manhole cover
SNS	\$180,901.00	

Christy Batard  
3/12/2021

# JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069  
4700 Colonel Vickrey Road  
Vanceleave, Mississippi 39565

DATE: March 9, 2021  
TO: Dr. John Strycker, Superintendent  
FROM: Christy LeBatard, Associate Director of HR and Risk Management   
RE: Board Review Request  
Policy GGBB – Supplement Scale

Please place on board agenda for discussion the above referenced policy. The addition of the *TST and Gifted Coordinator Supplement* was presented for review on the November 16, 2020 Board Agenda. The *Curriculum Development Team* supplement is being change to *Curriculum Development Stipend* and the amount is being changed to \$28.00 per hour to match the *Tutoring (Certified Teacher)* supplement.

The Curriculum Development Stipend will be used to pay teachers to develop Curriculum during the summer and will be paid with federal funds.

/cl

**Descriptor Term:****GGBB**

Issued: 09-15-2008

Revised: 06-15-2020

**Supplement Scale****3/15/2021**

<b>Position</b>	<b>Sport/Activity</b>	<b>Level</b>		<b>Regular Season</b>	<b>Days</b>	<b>Play-off</b>
Athletic Director	Athletic Director	High/Middle School	See Note 1	*		
Head Coach	Archery	High School		\$2,000.00	111	\$18.02
Director	Band	High School	See Note 1	\$12,000.00	95	\$126.32
Assistant Director	Band	High School		\$3,000.00	95	\$31.58
Technical Assist.	Band	High School	See Note 2	\$2,000.00	95	\$21.05
Director	Band	Middle School		\$3,000.00	N/A	
Assistant Director	Band	Middle School		\$1,500.00	N/A	
Head Coach	Baseball	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Baseball	High School		\$4,000.00	87	\$45.98
Head Coach	Baseball	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Baseball	Middle School/9th		\$2,000.00	N/A	
Head Coach	Basketball Boys	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Boys	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Boys	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Boys	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Boys	Middle School 7th		\$1,500.00	N/A	
Head Coach	Basketball Girls	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Girls	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Girls	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Girls	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Girls	Middle School 7th		\$1,500.00	N/A	
Head Coach	Bowling	High School		\$2,000.00	73	\$28.00
Head Coach	Cheerleader	High School		\$3,500.00	95	\$36.84
Assistant Coach	Cheerleader	High School		\$1,500.00	95	\$15.79
Head Coach	Cheerleader	Middle School		\$1,500.00	N/A	
Director	Choral	High School		\$3,000.00		
Director	Choral	Middle School		\$2,000.00	N/A	
Head Coach	Cross Country Boys	High School		\$2,000.00	N/A	
Head Coach	Cross Country Girls	High School		\$2,000.00	N/A	
Head Coach	Dance	High School		\$3,000.00	95	\$31.58
Head Coach	Fast Pitch	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Fast Pitch	High School		\$4,000.00	87	\$45.98
Head Coach	Fast Pitch	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Fast Pitch	Middle School/9th		\$2,000.00	N/A	
Head Coach	Football	High School	See Note 1	*	95	\$168.42

**Descriptor Term:** **GGBB**  
Issued: 09-15-2008  
Revised: 06-15-2020  
**3/15/2021**

Offensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05
Defensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05
Assistant Coach (3) (4) 4A, (5) 5A, (6) 6A	Football	High School		\$4,500.00	95	\$47.37
Head Coach	Football	Middle School 8th		\$3,500.00	N/A	
Assistant Coach	Football	Middle School 8th		\$3,000.00	N/A	
Head Coach	Football	Middle School 7th		\$3,000.00	N/A	
Assistant Coach	Football	Middle School 7th		\$2,500.00	N/A	
Head Coach	Golf Boys	High School		\$2,000.00	84	\$23.81
Head Coach	Golf Girls	High School		\$2,000.00	84	\$23.81
Head Coach	Power Lifting Boys	High School		\$1,000.00	109	\$9.17
Head Coach	Power Lifting Girls	High School		\$1,000.00	109	\$9.17
Head Coach	Soccer Boys	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Boys	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Girls	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Girls	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Boys	Middle School		\$1,500.00	N/A	
Head Coach	Soccer Girls	Middle School		\$1,500.00	N/A	
Head Coach	Swim Coach	High School		\$2,000.00	84	\$23.81
Head Coach	Tennis	High School		\$2,000.00	77	\$25.97
Head Coach	Track Boys	High School		\$2,000.00	81	\$24.69
Head Coach	Track Girls	High School		\$2,000.00	81	\$24.69
Head Coach	Track Boys	Middle School		\$1,500.00	N/A	
Head Coach	Track Girls	Middle School		\$1,500.00	N/A	
Head Coach	Volleyball	High School		\$4,000.00	88	\$45.45
Assistant Coach	Volleyball	High School		\$2,000.00	88	\$22.73
Head Coach	Volleyball	Middle School		\$1,500.00	N/A	
Sponsor	Yearbook	High School		\$2,500.00	N/A	N/A
Sponsor	Yearbook	Middle School		\$1,000.00	N/A	N/A
Sponsor	Yearbook	Elementary School		\$1,000.00	N/A	N/A

<b>District Supplement</b>						
Administrative Assistants				\$700.00		
Professional Development Coordinators (High, Middle, Elementary)				\$500.00	or 5 days of sick leave	
Professional Development Coordinators (Vo-Tech & Alternative)				\$335.00	or 3 days of sick leave	
LSC Chairperson				\$1,000.00		
MEET Team Member				\$1,000.00		
Distance Learning Teacher (per course)				\$1,000.00		
Webmaster (High, Middle, Elementary)				\$1,600.00		

**Descriptor Term:****GGBB**

Issued: 09-15-2008

Revised: 06-15-2020

**Supplement Scale****3/15/2021**

Webmaster (Technology Center)	\$1,000.00	
Webmaster (Alternative School)	\$500.00	
Speech & Debate Sponsor (1 per High School)	\$500.00	
Mock Trial Team Sponsor (1 per High School)	\$500.00	
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	\$250.00	
Tutoring (Certified Teacher)	\$28.00 per hr	
Curriculum Development Team <del>Team Stipend</del>	<del>\$22.00 per hr</del>	\$28.00 per hr
New Teacher Training	\$100 per day	
Fab Lab Community Outreach	\$5,000.00	
Title I Facilitator (1 per Title I School)	\$1,000.00	
<b>TST and Gift Coordinator</b>	<b>\$6,000.00</b>	

Note 1: Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance in these positions will be evaluated under the terms and conditions of the teaching contract. All other employees, who fill supplemental positions, will be considered "At Will Employees". Positions included in teaching contracts will be: (1) Athletic Director; (2) High School Head Football Coach; (3) High School Offensive Coordinator; (4) High School Defensive Coordinator; (5) High School Band Director; (6) High School Head Baseball Coach; (7) High School Head Softball Coach; (8) High School Head Boys Basketball Coach; (9) High School Head Girls Basketball Coach.

\*Beginning with new employees hired for the 2016-2017 school year and after, all other employees not listed above understand that the coaching position may be contingent upon the employee's teaching position and the teaching position may be contingent upon the employee's coaching position. In the event that an employee is non-renewed, discharged, or released from either the coaching or teaching position, s/he may also be relieved from all positions in the district. If the employee elects to submit a resignation from either his/her teaching position or the new coaching position, the employee may be released from both positions.

Note 2: The Band Director shall be responsible for selecting/hiring Band Technical Assistants to target and improve specific skill sets as determined necessary by the Band Director. Individuals who fill these supplemental positions will be considered "At Will Employees." The number of Band Technical Assistants allocated for each attendance center will be based on the number of band members from the previous year in the following manner:

Number of Band Members	Band Technical Assistants Per Season
Up to 50	2
Up to 75	3
Up to 100	4
100+	5

For this policy the term "Band Member" includes both musicians and color guard members; "Season" is defined as Fall (marching/competition) and Spring (concert/indoor).

**Descriptor Term:**

**GGBB**

Issued: 09-15-2008

Revised: 06-15-2020

**Supplement Scale**

**3/15/2021**

An assistant Band Director at the middle school will be allocated for 150 or more students.

Any supplement that decreases as a result of this policy revision will be frozen at current rate as long as the current coach remains in that position.

**EFFECTIVE - July 1, 2018**

**Athletic Director (AD)**

Base Pay \$80,000 (up to 30 years of teaching experience).

Starting at Year 31, the AD will begin receiving the teacher step raise base on Policy GGBC appropriate to certification level.

The AD will NOT receive the per diem playoff compensation. The AD will be eligible for district academic performance pay.

**NOTE:** Any current athletic director adversely effected by this change will be frozen at the higher salary.

**Head Football Coach**

Base Salary \$75,000 (up to 25 years of teaching experience).

Starting at year 26, the head football coach would begin receiving the teacher step raise based on Policy GGBC appropriate to his certification level.

Additionally, the head football coach will receive the per diem playoff performance compensation.

The head football coach of a 6A team will receive an extra \$1000 due to a longer regular season. The head football coach will be eligible for district academic performance pay.

**NOTE:** Any current head football coach adversely effected by this change will be frozen at the higher salary.

**High School Band Director**

The high school band director will receive 15 days per diem of the regular salary compensation. (Summer Programs, Band Camps, etc.).

The high school band director will receive the per diem playoff performance compensation. The high school band director will be eligible for the district academic performance pay.

An Assistant Band Director at the middle school will be allocated for 150 or more students.

Coaches whose teams qualify for the playoffs will be compensated at a per diem rate of their supplement for the number of school/practice/game days they are in the playoffs. **\*SEE CHART BELOW**

The per diem amount will be determined by dividing the total amount of the supplement by the number of official days in the regular season (including the first day of practice is allowed) as set forth by the Mississippi High School Activities Association.

**Descriptor Term:**

**GGBB**

Issued: 09-15-2008

Revised: 06-15-2020

**Supplement Scale**

**3/15/2021**

**PER DIEM SCALE**

**4A, 5A, Per Diem Football Playoffs**

Round 1 x 1 x 6 days

Round 2 x 1.5 x 6 days

Round 3 x 2 x 6 days

Round 4 x 2.5 x 6 days

Round 5 x 3 x 6 days

**6A, Per Diem Football Playoffs (6A only has 4 rounds in football and this makes it balance out in the end)**

Round 1 x 1.25 x 6 days

Round 2 x 2 x 6 days

Round 3 x 3 x 6 days


Round 4 x 3.75 x 6 days

**All other eligible sports based on Policy GGBB will receive the playoff per diem supplement using the following scale. The number of days will vary per sport based on the structure of that sport's playoff.**

Round 1 x 1 x TBD days Round 2 x 1.5 x TBD days Round 3 x 2 x TBD days Round 4 x 2.5 x TBD days Round 5 x 3 x TBD days

# JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069  
4700 Colonel Vickrey Road  
Vanceleave, Mississippi 39565

DATE: March 9, 2021  
TO: Dr. John Strycker, Superintendent  
FROM: Christy LeBatard, Associate Director of HR and Risk Management   
RE: Board Review Request  
Policy GGBJA Nurse Salary Scale

Please place on board agenda for discussion the above referenced policy. The ESSER nurses salaries are requesting to be capped at 10 years' experience for budgetary reasons. Since ESSER funds are federal funds, the policy has to be updated in case of an audit.

/cl

Description Term  
**NURSE SALARY SCALE**

**GGBJA**  
 ISSUE DATE: 03/16/2009  
 REVISED: 08/11/2014  
 05-13-2019  
 03-15-2021

The salary scale for Nurses shall be as follows:

Yrs Exp	<u>Annual Rates:</u>			
	Associate	BSN	Masters	Doctorate
0	\$39,120	\$41,510	\$42,774	\$44,138
1	\$39,190	\$41,585	\$42,854	\$44,223
2	\$39,260	\$41,660	\$42,934	\$44,308
3	\$39,825	\$42,395	\$43,741	\$45,981
4	\$40,390	\$43,130	\$44,548	\$46,860
5	\$40,955	\$43,865	\$45,355	\$47,739
6	\$41,520	\$44,600	\$46,162	\$48,618
7	\$42,085	\$45,335	\$46,969	\$49,497
8	\$42,650	\$46,070	\$47,776	\$50,376
9	\$43,215	\$46,805	\$48,583	\$51,255
10	\$43,780	\$47,540	\$49,390	\$52,134
11	\$44,345	\$48,275	\$50,197	\$53,013
12	\$44,910	\$49,010	\$51,004	\$53,892
13	\$45,475	\$49,745	\$51,811	\$54,771
14	\$46,040	\$50,480	\$52,618	\$55,650
15	\$46,605	\$51,215	\$53,425	\$56,529
16	\$47,170	\$51,950	\$54,232	\$57,408
17	\$47,735	\$52,685	\$55,039	\$58,287
18	\$48,300	\$53,420	\$55,846	\$59,166
19	\$48,865	\$54,155	\$56,653	\$60,045
20	\$49,430	\$54,890	\$57,460	\$60,924
21	\$49,995	\$55,625	\$58,267	\$61,803
22	\$50,560	\$56,360	\$59,074	\$62,682
23	\$51,125	\$57,095	\$59,881	\$63,561
24	\$51,690	\$57,830	\$60,688	\$64,440
25	\$54,315	\$60,625	\$63,555	\$66,585
26	\$54,880	\$61,360	\$64,362	\$67,464
27	\$55,445	\$62,095	\$65,169	\$68,343

Employees in this position will work 187 days 7½ hours per day or 1,402.50 hours annually. Employees in this position will receive the same salary increases that certified personnel receive.


Employees filling this position will be credited with all years worked as long as the experience is similar in nature, **except if position is funded with Elementary and Secondary School Emergency Relief (ESSER) Grant funds. If position is ESSER funded, experience will be capped at 10 years.** Verification of this experience must be provided by the previous employer(s).

# JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069  
4700 Colonel Vickrey Road  
Vanceleave, Mississippi 39565

DATE: March 9, 2021

TO: Dr. John Strycker, Superintendent

FROM: Christy LeBatard, Associate Director of HR and Risk Management 

RE: Board Agenda Request  
Policy GFAEG Instruction Technology Specialist

Please place on board agenda for discussion the above referenced policy. This position is a federally funded position, therefore *“An additional \$6,000 will be included in the salary for a National Board Certification, provided the Mississippi Department of Education Continues to endorse the program”* is being removed from the policy in order to comply with state regulations regarding National Board Certified Teachers and federal grants.

/cl

**Descriptor Term:**

**GFAEG**

**JOB DESCRIPTION**

**INSTRUCTIONAL TECHNOLOGY SPECIALIST**

**ISSUE DATE: 05-11-2020**

**REVISED: 03-15-2021**

## **SUMMARY:**

The primary purpose of the Instructional Technology Specialist is to assist the faculty in integrating appropriate and innovative technologies to support, enhance, and extend student learning in a manner that contributes to a high student academic performance in Jackson County School District

### **Essential Functions:**

- Participation in Curriculum Meetings
- Offer alternatives to desired software
- Act as Liaison between technology and curriculum
- New teacher technology integration mentoring
- Content-specific training on effective technology integration practices
- Data analyses leading to technology integration-related instructional changes
- Guidance with all district-provided programs and resources
- Curriculum development and organization related to technology integration
- Collaboration and assistance with all technology and curriculum department activities
- Assistance with technical implementation and troubleshooting of academic programs and resources
- Assistance with support of all technology and curriculum initiatives as required as liaisons between the technology and curriculum departments.
- Provide a conduit for expressing classroom technology concerns and improvements to the Office of Technology
- Participate in Statewide Instructional Technology workshops and conferences
- Maintain detailed reports of trainings, transformed classrooms, and other data that show the positions activity

**The absence of specific statements of duties does not exclude those tasks from the position if the work is similar, related, or a logical assignment of the position.**

## **REPORTING STRUCTURE:**

This position reports to the Director of Information Technology.

## **QUALIFICATION REQUIREMENTS:**

The requirements listed below are representative of the knowledge, skills and ability required to successfully perform the essential functions of this position.

**Education and/or Experience:**

- Bachelor's Degree, Master's Preferred, Instructional Technology Degree Preferred
- Hold at least a valid class "A" MS Educator License
- Five Years Teaching Experience
- Demonstrated ability to lead teachers in the implementation of research based effective programs to successfully meet all state curriculum requirements
- Extensive knowledge, experience, and successful implementation of instructional technology in a school setting.

**Special Qualifications:**

Advanced Technology and Instructional skills are required to perform the essential functions of this position.

**Language and Reasoning Skills:**

Ability to understand written or oral instructions: read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential.

**PHYSICAL DEMANDS:**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

This position is required to sit and stand for moderate periods of time and the ability to see and hear.

**WORKING ENVIRONMENT:**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. The stress level for this position is moderate and the noise level for this position is low to moderate normally.

**TERMS OF EMPLOYMENT:**

This is a 200 days per year position. Salary to be established by school board policy GGBC. ~~An additional \$6,000 will be included in the salary for National Board Certification, provided the Mississippi Department of Education continues to endorse the program.~~ This position is funded through federal grants. In the event that Federal funding for this position is no longer available, the district may choose to eliminate this position.

**Descriptor Term:**

**GFAEG**

**JOB DESCRIPTION**

**INSTRUCTIONAL TECHNOLOGY SPECIALIST**

**ISSUE DATE: 05-11-2020**

**EVALUATION:**

Evaluation of this position will be performed by the Information Technology Director. Criteria of success will include: surveys, formal training plans, delivered trainings, Curriculum Director input

**Jackson County School District  
Child Nutrition Department  
Average Daily Participation  
February, 2021**

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%	
	ADA	# Distance Learners	Actual ADA					
ECL	494	3	491	273	55.6%	295	60.1%	
ECU	489	0	489	466	95.3%	323	66.1%	
ECM	575	1	574	173	30.1%	349	60.8%	
ECH	704	11	693	290	41.8%	443	63.9%	
<b>ECAC</b>	<b>2262</b>	<b>15</b>	<b>2247</b>	<b>1202</b>	<b>53.5%</b>	<b>1410</b>	<b>62.8%</b>	
SMH	1166	46	1120	280	25.0%	538	48.0%	
SMM	940	26	914	277	30.3%	616	67.4%	
SMU	599	24	575	246	42.8%	409	71.1%	
SMN	492	9	483	392	81.2%	359	74.3%	
SME	625	5	620	189	30.5%	412	66.5%	
<b>SMAC</b>	<b>3822</b>	<b>110</b>	<b>3712</b>	<b>1384</b>	<b>37.3%</b>	<b>2334</b>	<b>62.9%</b>	
VL	495	2	493	281	57.0%	362	73.4%	
VU	472	2	470	169	36.0%	304	64.7%	
VM	508	1	507	162	32.0%	320	63.1%	
VH	667	6	661	132	20.0%	304	46.0%	
<b>VCAC</b>	<b>2142</b>	<b>11</b>	<b>2131</b>	<b>744</b>	<b>34.9%</b>	<b>1290</b>	<b>60.5%</b>	
<b>TOTAL</b>	<b>8226</b>	<b>136</b>	<b>8090</b>	<b>3330</b>	<b>41.2%</b>	<b>5034</b>	<b>62.2%</b>	
			<b>Feb-20</b>	<b>ADA</b>	<b>Breakfast ADP</b>	<b>Breakfast ADP %</b>	<b>Lunch ADP</b>	<b>Lunch ADP%</b>
				8666	2767	31.9%	5144	59.4%

Highest Breakfast Participation:			Highest Lunch Participation:			
Attendance Center:	C	ECAC	53.50%	Attendance Center:	SMAC	62.90%
Lower Elementary:		SMN	81.20%	Lower Elementary:	SMN	73.40%
Upper Elementary:		ECU	95.30%	Upper Elementary:	ECU	71.10%
Middle School:		VMS	32.00%	Middle School:	VMS	67.40%
High School:		ECHS	41.80%	High School:	ECHS	63.90%

**Jackson County School District  
Child Nutrition Department  
Free and Reduced Percentages  
2/28/21**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central Lower	523	301	57.55%	171	32.70%	51	9.75%	222	42.45%
East Central Upper	517	278	53.77%	172	33.27%	67	12.96%	239	46.23%
East Central Middle	607	382	62.93%	178	29.32%	47	7.74%	225	37.07%
East Central High	748	524	70.05%	170	22.73%	54	7.22%	224	29.95%
<b>EC Attendance Center</b>	<b>2395</b>	<b>1485</b>	<b>62.00%</b>	<b>691</b>	<b>28.85%</b>	<b>219</b>	9.14%	<b>910</b>	<b>38.00%</b>
St. Martin High	1232	592	48.05%	491	39.85%	149	12.09%	640	51.95%
St. Martin Middle	997	477	47.84%	429	43.03%	91	9.13%	520	52.16%
St. Martin Upper	628	277	44.11%	276	43.95%	75	11.94%	351	55.89%
St. Martin North	521	231	44.34%	241	46.26%	49	9.40%	290	55.66%
St. Martin East	656	329	50.15%	258	39.33%	69	10.52%	327	49.85%
<b>SM Attendance Center</b>	<b>4034</b>	<b>1906</b>	<b>47.25%</b>	<b>1695</b>	<b>42.02%</b>	<b>433</b>	10.73%	<b>2128</b>	<b>52.75%</b>
Vancleave Lower	522	273	52.30%	194	37.16%	55	10.54%	249	47.70%
Vancleave Upper	501	263	52.50%	181	36.13%	57	11.38%	238	47.50%
Vancleave Middle	535	317	59.25%	167	31.21%	51	9.53%	218	40.75%
Vancleave High	699	428	61.23%	205	29.33%	66	9.44%	271	38.77%
<b>VC Attendance Center</b>	<b>2257</b>	<b>1281</b>	<b>56.76%</b>	<b>747</b>	<b>33.10%</b>	<b>229</b>	10.15%	<b>976</b>	<b>43.24%</b>
<b>District Totals</b>	<b>8686</b>	<b>4672</b>	<b>53.79%</b>	<b>3133</b>	<b>36.07%</b>	<b>881</b>	<b>10.14%</b>	<b>4014</b>	<b>46.21%</b>

**Attachment A**  
Purchasing Rethink Learning Management Platform and Services

**Rethink learning management platform**

Rethink will host and make available for access and use by the client's authorized users the specific curriculum, training modules, resources and data management solution purchased by the client. Access to applicable products is as follows:

- An initial purchase of access to Rethink™ and related technology services is for period increments of 12-months. Access is purchased as identified in the pricing table associated with this price quote.
- Should the client wish to purchase additional access, at any point during the term; additional access must be purchased at the annual rate card unit price.
- Add-on access that is purchased during the access period terminates on the end date of the original order or the subsequent renewal order.

There are no credits or refunds on purchases of access to Rethink.

**Professional Development**

Scheduling: Professional development sessions cannot be scheduled until Rethink has received a valid purchase order, contract or full payment by check or credit card. Onsite PD must be scheduled at least 2-weeks in advance of the delivery date.

Cancellations: If a scheduled onsite professional development session is canceled within 2-weeks of the session date, the client will be required to pay Rethink for travel and related expenses or rescheduling fees prior to rescheduling the onsite professional development.

Expiration: Professional development must be delivered prior to the order expiration date. There are no credits or refunds for unused professional development sessions.

**Payment Terms**

All invoices are due 30 days from the date of invoice. If a client is more than 30 days overdue on an invoice, Rethink may suspend or terminate service immediately on written notice to the client. By signature of this agreement, you certify that you are authorized to act on behalf of JACKSON CO SCHOOL DISTRICT MS. In addition you confirm that there is allocation of funds for payment of an invoice in the amount of this price quote for annual services.

**Web-based Service**

Web-Based Services are subject to the Terms of Use, which can be viewed on the website (<https://www.rethinkd.com/pages/TermsOfUse#p1>), the terms of which are incorporated by this reference. All references in the Terms of Use to "you" shall apply to Customer.

**Implementation Plan**

The Rethink Client Services Team will work with you to design a program to meet your specific requirements and develop an implementation plan to support the initial launch and ongoing management of your Rethink program. The timeframe for deployment is dependent on your requirements.

JACKSON CO SCHOOL DISTRICT MS

**Consultation Services**

Rethink specialists will recommend specific techniques that will include an array of behavioral teaching strategies which may include prompting, shaping, reinforcement, and extinction. Rethink is in no way liable or responsible for how these techniques are ultimately implemented by Customer, or any additional Customer personnel or contractors employed to work with a child. Progress can vary from child to child, and therefore there is no guarantee of specific results through the implementation of recommendations from training and consultation from Rethink.

**Support Services**

Ongoing updates and maintenance as well as user support via online help and email for all participating teachers, site coordinators, and administrators. Phone support is available for two designated contacts Monday-Friday from 8:00 a.m. to 5:00 p.m. Eastern Time. Email inquiries are accepted seven days a week, 24 hours a day. Rethink strives to respond to email inquiries within one business day. In addition, Rethink provides 24x7 access to online help for all of the most frequently asked questions.

Thank you for your consideration of the Rethink Learning Management Solution in helping your organization drive informed instructional decisions that lead to student achievement. To complete this purchase, Rethink requires a signed copy of this price quote and a purchase order for the total solution price. Please fax to the attention of Ryan Williams at (646) 257.2926 or you can scan those documents and email them to [ryan.williams@rethinked.com](mailto:ryan.williams@rethinked.com)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed \_\_\_\_\_ Title \_\_\_\_\_

JACKSON CO SCHOOL DISTRICT MS

**Memorandum of Understanding**  
**“Grow Your Own” Teacher Education Collaborative**  
**Three year degree option for Teacher Education**

This Memorandum of Understanding (the “Memorandum”) is made by and between William Carey University and the undersigned school district in Mississippi in an effort to impact the teacher shortage through a creative partnership between the university and the district.

**I) Responsibilities of William Carey University**

- Advise potential students with the assistance of school district personnel in selection of dual credit classes;
- Work with participating school districts to place students for practicum and student teaching experiences during their teacher assistant position;
- Provide the Teacher Assistant Scholarship to participating and eligible students;

**II) Responsibilities of School District**

- Collaborate with William Carey University in recruiting and advising students;
- Allow access to students in their final two years of high school for advising purposes regarding dual credit classes;
- Agree to giving **hiring preference** for assistant teacher positions to candidates in the Grow Your Own program and also give preference when possible for teaching positions once students graduate from WCU;
- Coordinate internship placements for students who are hired as an assistant teacher in the district.

**III) Responsibilities of Students**

- Be eligible for admission to teacher education prior to being admitted to the teacher assistant program;
- Graduate from high school with at least 12 hours of dual credit courses which apply to the core requirements of WCU.
- If hired as an assistant teacher, agree to work as a certified teacher in the district **pending job openings and placement** for three years after graduation.

Each party shall be liable for its own acts and omissions and the results thereof to the extent provided by law, and shall not be responsible for the acts or omissions of the other parties and the results thereof.

The parties agree there will be no discrimination against any student, instructor, coordinator or applicant covered under this Memorandum because of race, color, religion, national origin, age, disability, military status, or sex.

The parties agree that by signing this Memorandum they may have access to certain confidential information. The parties agree that they will not at any time disclose confidential information and/or material without the consent of the affected party unless such disclosure is authorized by this Memorandum or required by law.

Any violation of the foregoing responsibilities will warrant the cancellation of the Memorandum of Understanding within thirty (30) days upon notice to parties.

This Memorandum may only be modified or amended by mutual consent of all parties by the issuance of a subsequent written agreement.

In the event that any provision of this Memorandum shall be held to be invalid or illegal, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

All notices or other communications will be in writing and mailed first class, postage prepaid or transmitted by facsimile or email, as addressed below.

We, the undersigned have read and agree with this Memorandum of Understanding. Further, we have reviewed the proposed project and approve it.

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
William Carey University  
710 William Carey Parkway  
Hattiesburg, MS 39401  
P: (601) \_\_\_\_\_

Date \_\_\_\_\_

By: \_\_\_\_\_  
Title: \_\_\_\_\_

# 2021/2022 Calendar

**DRAFT**

**03/11/2021**

July 2021						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					








February 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

-  School & District Holiday
-  Teacher Work Day/No School
-  First Day of Semester
-  Last Day of Semester/60%
-  Report Cards
-  End of 9 Weeks
-  Progress Reports

Dec. 20 - 21 First Semester Inclement Weather Make Up Days    May 26 - 27 Second Semester Inclement Weather Make Up Days

May 16, 2022 – SMHS Graduation

May 19, 2022 – ECHS Graduation

May 23, 2022– VHS Graduation

**ACT College and Career Readiness  
Master Services Agreement**

This Master Services Agreement, including all incorporated Schedules and Exhibits ("Agreement"), is made as of \_\_\_\_\_ ("Effective Date") by and between ACT, Inc. a non-profit corporation having a principal place of business at 500 ACT Drive, Iowa City, IA 52242 ("ACT") and JACKSON COUNTY SCHOOL DISTRICT, having an address of 4700 COL VICKERY RD, VANCLEAVE MS 39565-6632 ("Customer").

1. **Purpose:** ACT provides a variety of products and services to help individuals achieve education and career success ("Assessments and Services"). This Agreement provides the terms and conditions by which the Assessments and Services are offered to Customer by ACT.

2. **Term:** This Agreement shall commence on the Effective Date indicated above and shall remain in effect through the term of all incorporated Description of Services. Each Description of Services document will have a unique Term applicable to the Assessments and Services provided under such Description of Services.

3. **Description of Services (DOS):** ACT agrees to provide Customer with the Assessments and Services memorialized in the incorporated Description of Services. Each specific Assessment or Service ordered by Customer shall be memorialized in a separate DOS, to be mutually agreed upon and executed by both parties. In the event of a conflict between the terms and conditions of a DOS and the terms of the Agreement, the terms of the DOS shall prevail.

4. **Payment Terms:** Customer agrees to pay ACT the amounts set forth in the DOS for the delivery of the Assessments and Services, pursuant to the terms in the DOS. Customer shall make all payments within thirty (45) days of the date of the invoice from ACT. Customer will pay a service fee of one percent (1%) per month or the maximum rate allowed by law, whichever is less, on any fees not paid when due under this Agreement. All invoices shall be sent to the address identified in this Agreement. Customer shall be responsible for any sales, use, or other taxes due as a result of any fees paid to ACT under this Agreement, unless Customer is exempt from tax as evidenced by a valid tax exemption certificate provided to ACT. Customer shall promptly provide ACT with Customer required purchase order, as applicable, prior to the scheduled delivery of Assessments and Services.

5. **Ownership of Materials:** ACT owns the Assessments, including but not limited to, paper based or online assessment documents, testing materials, administration and registration materials, publications, data, reports, documentation, related materials, trademarks and all associated intellectual property rights, including any and all derivatives or modifications created during the term of this Agreement (collectively, the "ACT Materials"). Except as expressly granted in a DOS, Customer does not acquire any right, title, or interest in or to the ACT Materials. Customer shall not copy, modify, enhance, reverse engineer, or make any addition to the ACT Materials. Customer may not sell or otherwise transfer the ACT Materials to any other person, provided however that Customer may provide the Assessments to authorized, registered examinees and its personnel solely for testing and interpretation purposes. Customer may not (a) use the ACT Materials for any other purpose, (b) assign, license, sell, loan, lease, or otherwise transfer the ACT Materials in whole or in part, (c) authorize or allow a third party to use the ACT online test and Services or ACT Materials, (d) copy, or allow anyone else to copy, in whole or in part, the ACT Materials, or (e) modify, reverse engineer, decompile, or disassemble the ACT online system or Materials.

6. **Confidentiality:** Customer agrees that neither it nor its employees shall at any time during or following the Term, either directly or indirectly, publish, display or otherwise disclose to any person, organization, or entity in any manner whatsoever any ACT Materials, except as strictly necessary for Customer to use the ACT Materials for their intended purpose under this Agreement.

Customer shall protect the ACT Materials in accordance with ACT's procedures and using a standard of care appropriate for secure test materials. To the extent Customer believes a statutory 'Freedom of Information Act' provision requires the public release of ACT Materials, Customer will provide ACT with notice of such request and allow ACT a reasonable time to petition for an exemption to the public release. All ACT Materials shall be and remain the property of ACT notwithstanding the subsequent termination of this Agreement. The ACT Materials shall, within ten (10) days of ACT's written request, be returned to ACT (including all copies).

7. **Testing Procedures:** Customer agrees to administer the Assessments in accordance with all policies and procedures provided by ACT. Customer shall store the ACT Materials at secure location(s) approved by ACT. Customer agrees that all used and unused ACT Materials will be returned to ACT, in accordance with the policies and procedures provided by ACT, for scoring and/or processing. Customer agrees to fully cooperate with ACT, and cause those individuals involved in the administration of or preparation for the Assessments ("Administration Staff") to fully cooperate with ACT in the event of a test security incident. Customer acknowledges that failure to maintain the confidentiality of the Assessments will result in damages to ACT and may require ACT to develop a replacement form. Accordingly if through the fault of Customer or Administration Staff, the security of an Assessment is compromised, Customer agrees to pay ACT the costs of developing a new form in addition to any other remedies under the law. ACT may, in its sole and absolute discretion, cancel scores in cases of testing irregularities, which may include without limitation, use of a compromised test form, falsification by an examinee of his/her identity, impersonation of another examinee (surrogate testing), unusual similarities in the answers of examinees at the same test center, or other indicators that the test scores may not accurately reflect the examinee's level of educational development.

8. **Online Assessment System:** Some Assessments and Services are provided through an Online Assessment System. ACT will provide Customer with access to the Online Assessment System solely for the purpose of assessing Examinees at authorized test centers and using the ACT Materials solely in connection with the authorized administration of the Assessments. ACT has scheduled maintenance windows during which the Online Assessment System may be unavailable to Customer to allow for routine updates and maintenance. ACT publishes the times of the maintenance windows periodically on its website. ACT also reserves the right to make the Online Assessment System unavailable for unscheduled maintenance. ACT shall not be responsible for any damages or costs incurred by Customer, if any, for such downtime. The Online Assessment System may be modified or updated from time to time at ACT's sole discretion. ACT may charge a fee for new or optional services made available through the Online Assessment System, subject to written agreement of the Customer. Additional requirements regarding the Online Assessment System applicable to specific Assessments and Services may be included in each applicable DOS.

9. **Data:** The parties acknowledge and agree that ACT may use and disclose the data collected from the administration of the Assessments, as set forth in ACT's Privacy Policy available at [www.act.org](http://www.act.org), as amended from time to time.

10. **Limitation on Damages:** ACT's liability for damages arising out of or in connection with this Agreement shall not exceed the amount

Customer has paid ACT during the Term of the applicable DOS. In no event shall ACT be liable to Customer for special, indirect, incidental, punitive, exemplary, or consequential damages.

11. Warranty and Limitations: ACT WARRANTS THAT THE ASSESSMENTS HAVE BEEN DEVELOPED IN ACCORDANCE WITH AND THE SERVICES WILL BE PERFORMED IN A MANNER CONSISTENT WITH INDUSTRY STANDARDS. EXCEPT AS SET FORTH IN THIS SECTION, ACT EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS OF ANY KIND OR NATURE, EXPRESS OR IMPLIED AND THOSE ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USE OF TRADE.

12. Termination and Cancellation: Either party may terminate this Agreement upon written notice to the other party in the event that other party breaches its obligations under this Agreement and fails to cure such breach within thirty (30) days after receiving written notice of such breach. This Agreement may also be terminated without cause at any time by either party giving thirty (30) days written notice to the other. Customer's participation in the Assessments and Services designated in a DOS will be automatically cancelled, and such DOS will be deemed terminated without further notice if Customer fails to provide student registration information and organizational files to ACT by the deadline required by ACT and indicated in the DOS. Customer shall pay ACT for all Assessments and Services delivered through the date of termination. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the ACT Materials and shall immediately return all copies of the ACT Materials in its possession. Upon the expiration or termination of this Agreement, the obligations set forth in the following provisions of the Agreement shall survive: Payment, Ownership of Materials, Confidentiality, Testing Procedures, Data, Limitation on Damages and Warranty and Limitations.

13. Force Majeure: ACT shall not be liable to Customer for any delay or failure to perform, which delay or failure is due to causes or circumstances beyond its control, including, without limitation, the actions of Customer, national emergencies, fire, flood, inclement weather, epidemics, or catastrophe, acts of God, governmental authorities, or parties not under the control of ACT, insurrection, war, riots, or failure of transportation, communication, or power supply. ACT shall exercise commercially reasonable efforts to mitigate the extent of the excusable delay or failure and its adverse consequences; provided, however, that should any such delay or failure continue for more than sixty (60) days, the Agreement may be terminated by either the party upon notice to the other.

14. Assignment: This Agreement may not be assigned by Customer without the express prior written consent of ACT. No permitted assignment shall relieve Customer of its obligations under the Agreement.

15. Relationship of the Parties: The parties to this Agreement are

**ACT, Inc.**

Signature: \_\_\_\_\_

Name: C. Blake Curwen

Title: Vice President, Sales

Date:

independent contractors. Neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other.

16. No Third Party Beneficiaries: The parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of the Parties based upon this Agreement.

17. Severability; Headings; Governing Law: Should any provision of this agreement be held by a court to be unenforceable, such provision shall be modified by the court and interpreted so as to best accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of the Agreement shall remain in full force and effect. Headings used in the Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. This Agreement shall be governed by the laws of the State of Mississippi.

18. Entire Agreement: This Agreement, including all incorporated or referenced Statement of Work, and Customer's Standard Contract Addendum, constitutes the entire agreement between the parties with respect to the Assessments and Services and supersedes all other prior agreements and understandings, both written and oral. The terms and conditions contained in this Agreement are the only conditions applying to the delivery of the Assessments and Services. Except as may be incorporated in a DOS, ACT expressly objects to and rejects any different or additional terms included in Customer's request for proposal, quotation, purchase order, acknowledgment form, or other documents that purport to bind the parties. Certain Assessments and Services may be subject to additional or different terms and conditions, which are set forth in the DOS. No waiver, consent, modification, or amendment to this Agreement shall be binding unless in writing and signed by both parties.

19. Notices: Notices under this Agreement shall be deemed to be adequate and sufficient notice if given in writing and delivered via (a) registered or certified mail, postage prepaid, in which case notice shall be deemed to have been received three business days following deposit to U.S. mail; or (b) a nationally recognized overnight air courier, next day delivery, prepaid, in which case such notice shall be deemed to have been received one business day following delivery to such nationally recognized overnight air courier. All notices shall be sent to ACT at the following address: ACT, Inc. 500 ACT Drive, P.O. Box 168, Iowa City, Iowa 52243-0168, Attention: CFO, Fax: 319-341-2760. All notices to Customer shall be sent to the address provided in the first paragraph of the Agreement.

20. Authorization: Each party represents and warrants (a) that it has the requisite authority to enter into this Agreement; and (b) that the individual(s) signing this Agreement on behalf of such party is (are) authorized to do so.

**JACKSON COUNTY SCHOOL DISTRICT**

Signature: \_\_\_\_\_

Name: Penny westfaul

Title:

Date:

**ACT Certified Educator  
Virtual Sponsored ACE Training Program - Statement of Work**

This Statement of Work is incorporated into the ACT College and Career Readiness Master Services Agreement (“Agreement”) having an Effective Date of \_\_\_\_\_ (“Effective Date”), by and between ACT, Inc. (“ACT”) and JACKSON COUNTY SCHOOL DISTRICT (“Customer”). This Statement of Work shall be incorporated into and governed by the terms of the Agreement.

**1. Term.** This ACT Certified Educator Statement of Work (“SOW”) shall be effective from the Effective Date through June 30, 2021. The Virtual ACT Training Course detailed in this SOW will be scheduled to occur on mutually agreeable consecutive date(s) during the Term.

**2. ACE Program Summary.**

a. Virtual ACT Certified Educator (“ACE”) Program: Through the ACT Certified Educator™ program (the “ACE Program”), individuals can apply to take ACE training and earn a certificate in six different subject areas: ACT Basics, English, Math, Reading, Science, and Writing (each an “ACE Training Course”). The ACE Basics and ACE Writing courses each consist of one day of training, while ACE English, Math, Reading and Science each consist of two days of training. Certification exams are administered at the end of each ACE Training Course to the ACE Candidate. With the exception of ACE Basics and Writing, the ACE Program validates content area expertise of the ACE Candidate by testing the individual’s content knowledge in the specific ACT test subject area through a Qualification Exam. Where applicable, Qualification Exams may also be administered at the beginning of each ACE Training Course to the ACE Candidate, as a pre-test. The ACE Training Course teaches learning strategies and tests the ACE Candidate to ensure successful knowledge growth. ACE Candidates who take the ACE Training Course(s) and pass its end-of-course exam will receive an electronic credential confirming their status as ACT Certified Educators, which may be verified in ACT’s online credential management system. ACT Certified Educators may choose to use the credential to tutor students preparing for the ACT in their respective certified subjects. The ACE Training Course(s) covered by this Agreement will be delivered virtually using a delivery platform provided by ACT (“Virtual ACE Training Courses.”)

b. Ongoing Certification Requirements: The ACE credential is valid for two years from the date of issuance. Prior to the expiration of a credential, the holder will be invited by ACT to complete the requirements for ongoing certification. Upon completion of these requirements, and a payment of a Recertification Fee at the applicable rate as required by ACT (per certification), the credential(s) will be renewed.

c. Customer Sponsored Candidates: Customer agrees to participate in the Virtual ACE Training Program in which Customer will sponsor and pay the applicable Registration Fees for certain individuals from Customer’s institution to participate in the Virtual ACE Training Course(s) (“Customer Sponsored ACE Candidate”). Customer will coordinate the virtual training attendance for the Customer ACE Candidates. To the extent Customer’s ACE Candidates do not fill a Training Course to capacity, ACT may include other members of the public to attend the same Virtual ACE Training Course attended by the Customer’s candidates. Customer is not responsible for any non-Customer Sponsored ACE Candidates.

**3. Virtual ACE Training Courses.**

a. Customer Sponsored ACE Candidates: Customer will provide ACT with a list of up to thirty (30) Customer Sponsored ACE Candidates which it proposes to enroll in each applicable Virtual ACE Training Course(s), within three weeks, or as mutually agreed upon. Each Customer Sponsored ACE Candidate must qualify for the ACE Training Course by filling out a form on the ACT registration portal and providing personal information as required by ACT to verify eligibility for the ACE Program. Customer Sponsored ACE Candidates will also be required to agree to the terms of the ACT Certified Educator Program Agreement. Customer will provide the link to the ACT online registration portal to Customer Sponsored ACE Candidates as well as a group code. ACT will review the Customer Sponsored ACE Candidate applications and will determine, at ACT’s sole discretion, if the Customer Sponsored ACE Candidate meets ACT’s requirements for participation in the ACE Program. Customer will receive notification from ACT regarding any Customer Sponsored ACE Candidates who are not approved for the ACE Program. Customer may propose alternate Customer Sponsored ACE Candidates in the event other Customer Sponsored ACE Candidates are not approved for the ACE Program. ACT reserves the right to immediately deny, suspend, reschedule or terminate any ACE Training Course, or any Customer Sponsored ACE Candidate’s participation in an ACE Training Course based on a violation of the terms of the Program, in ACT’s discretion.

b. Public ACE Candidates: To the extent Customer does not propose thirty (30) Customer Sponsored ACE Candidates for each of the applicable Virtual ACT Training Course(s), ACT will publicly advertise the availability of the Virtual ACE Training Courses for other applicable Candidates (“Public ACE Candidates”). ACT may enroll Public ACE Candidates that qualify for the program to attend the Virtual ACE Training Courses attended by Customer Sponsored ACE Candidates. Customer is not responsible for Public ACE Candidates.

c. ACE Training Course Responsibilities of Customer: Customer will be responsible for all logistical arrangements related to delivering the ACE Training Course(s), including the following:

- i. Computers, Internet Bandwidth and Tech Support: Providing a computer for each Customer Sponsored ACE Candidate, including all associated hardware, software, high speed internet access and sufficient network bandwidth, including associated technical support for its Sponsored Candidates.
- ii. Customer Sponsored ACE Candidate Communication and Management: Providing the Customer Sponsored ACE Candidates with a link to the ACE online registration system, and the Customer Group Code. Customer is not responsible for communicating with Public ACE Candidates. Customer is responsible for ensuring that each Customer Sponsored ACE Candidate has a copy of the ACT Official Prep Guide to use for the Training Course. Customer may purchase the Guide from ACT for \$38.95. Customer may purchase the guide from booksellers or resellers.
- iii. Program Requirements: Complying with ACE Training Course requirements, as communicated by ACT.

d. ACE Training Course Responsibilities of ACT: ACT, and/or its service provider, if applicable, will be responsible for providing the following services and support for the Customer:

- i. Certified ACE Trainer and Virtual Training Course Delivery: Provide a Certified ACE Trainer to deliver the ACE Training Courses and access to the virtual training platform for delivery of the Virtual ACE Training Courses.
- ii. Course Materials: Provide an electronic/digital copy of the ACE Training Course(s) Educator Guide(s) to the Customer ACE Candidates.
- iii. Online Registration Portal: Provide the online system through which all ACE Candidates will apply and register for ACE Training Courses (ACE Portal) and the Customer specific Group Code which Customer Sponsored ACE Candidates must enter into the ACE Portal when they register.
- iv. Candidate Eligibility Review: Review the eligibility of all ACE Candidates and notify such Customer Sponsored ACE Candidate, and the Customer, of ACT's eligibility decision regarding Customer Sponsored ACE Candidates.
- v. Qualification and Certification Exams: Proctor the qualification and certification exams through an online ACT assessment platform and score such exams.
- vi. Certification: Provide successful ACE Candidates with the certification as set forth in the ACT Certified Educator Program Agreement.
- vii. Customer Service: Provide Customer and all ACE Candidates with customer service support as needed. This support will be provided remotely from the U.S., Central Standard Time, Monday through Friday, excluding ACT-observed holidays.
- viii. Scheduling of Training Course: The ACT Training Course detailed in this SOW will be scheduled to occur on mutually agreeable consecutive date(s) during the Term.

4. **Fees and Invoicing**. Customer shall compensate ACT the applicable Program Registration Fees for the Training Courses provided by ACT for each Customer Sponsored ACE Candidate registered for each Training Course(s), as indicated on the chart below. Customer Sponsored ACE Candidates may register for multiple Training Courses, and the applicable Program Registration Fee will be owed for each Training Course provided to such Candidates. Customer is not responsible for Program Registration Fees for the Public ACE Candidates.

ACT will invoice the total Program Registration Fee owed by Customer upon completion of the ACE Training Course(s).

<b>Training Programs</b>	<b>Program Registration Fee (Per Customer Sponsored ACE Candidate)</b>
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ACT Certified Educator Basics	\$299
ACT Certified Educator Writing	\$299
ACT Certified Educator English (2 day)	\$549
ACT Certified Educator Reading (2 day)	\$549
ACT Certified Educator Math (2 day)	\$549
ACT Certified Educator Science (2 day)	\$549

Customer is not entitled to any proration of the fee, refund, or any adjustment in the fee for any reason, including but not limited to: (a) any Customer Sponsored ACE Candidates are deemed not qualified to participate in the ACE Program; (b) Customer Sponsored ACE Candidates fail the certification exam, or (c) Customer Sponsored ACE Candidates do not complete the ACE Training Course or Program.

**5. Authorization.** Each party represents and warrants (a) that it has the requisite authority to enter into this SOW; and (b) that the individual(s) signing this Agreement on behalf of such party is (are) authorized to do so.

**ACT, INC.**

**JACKSON COUNTY SCHOOL DISTRICT**

\_\_\_\_\_

\_\_\_\_\_

C. Blake Curwen

Name: Penny Westfall

Vice President, Client Relations

Title:

Date Signed:

Date Signed:

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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**Exhibit "A"**

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the ACT College and Career Readiness Master Services Agreement and ACT Certified Educator Virtual Sponsored ACE Training

Program – Statement of Work are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, as amended, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Contracting Party:

Jackson County School District:

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

C. Blake Curwen, Vice President, Client Relations

Penny westfaul

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)



School Board Update Report  
2020 – 2021

<b>Date of School Board Meeting:</b> March 15, 2021		<input checked="" type="checkbox"/> Virtual	<input checked="" type="checkbox"/> In-Person
<b>District Name:</b> Jackson County			
<b>School Name:</b> St. Martin Middle School		<b>School Identification:</b> <input type="checkbox"/> CSI <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR <input checked="" type="checkbox"/> SIG	

School Goals and Progress Toward Goals				Name of Benchmark Assessment:			
Overall School Goal				1 <sup>st</sup> Benchmark Assessment Results			
	Reading	Math	Science		Reading	Math	Science
% Proficient	20%	25%		% Proficient	8%	5%	
% Growth of all	50%	50%		% Growth of all	N/A	N/A	
% Growth of bottom 25%	55%	50%		% Growth of bottom 25%	N/A	N/A	153
2 <sup>nd</sup> Benchmark Assessment Results				3 <sup>rd</sup> Benchmark Assessment Results			
	Reading	Math	Science		Reading	Math	Science
% Proficient	12%	7%		% Proficient			
% Growth of all	4%	2%		% Growth of all			
% Growth of bottom 25%	10%	9%		% Growth of bottom 25%			

**Describe the school's progress toward plan implementation (CSI/TSI/ATSI/SIG)**

Chromebooks, a chromecart, and the activeboards have been ordered. One on One interventions are continuing. After school tutoring is in full effect. The Diagnostic reports show SMMS is experiencing growth.



School Board Update Report  
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	October 2020	March 2021	June 2021
Total School Enrollment	1004	997	
Tradition School Enrollment	843	980	
Hybrid School Enrollment	N/A	N/A	
Virtual School Enrollment	161	17	
Student ADA	96%	93%	
% of students with 2 or more absences for the month ( <i>chronic absences</i> )	28%	28%	
Teacher attendance rate	97%	96%	
# of discipline referrals	72	121	154

**Allocation of Resources: School Improvement Funding 1003 or SIG- School Improvement Grant Funding**

Allocation as of July 1, 2020 <b>FY21</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$				
Remaining Balance →	\$149,821.54	\$55,285.68	\$55,285.68	
Allocation as of July 1, 2020 <b>FY20</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$				
Remaining Balance →	\$66,396.00	\$32,527.67	\$32,527.67	



School Board Update Report  
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Allocation as of July 1, 2020 FY19	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$				
Remaining Balance	\$20,342.39	\$16,671.80	\$16,671.80	
Describe how the school is addressing areas of challenge presented by data above?		Describe how the school is addressing areas that caused identification (CSI, TSI, ATSI).		
<b>Traditional:</b> SMMS is addressing the challenges shown in our data by: <ul style="list-style-type: none"> <li>• Positive office referrals</li> <li>• Student rewards for attendance, good behavior, and academic performance</li> <li>• Rewarding teachers for good attendance</li> </ul>		<b>Traditional:</b> SMMS is addressing the challenges shown in our data by: <ul style="list-style-type: none"> <li>• Tutoring</li> <li>• One on One and small group tutoring with the ELA Interventionist</li> <li>• Reinforcing ELA and Math with extra support in our Learning strategies classes</li> </ul>		
<b>Hybrid: N/A</b>		<b>Hybrid: N/A</b>		
<b>Virtual:</b> SMMS is addressing the challenges shown in our data by: <ul style="list-style-type: none"> <li>• Home visits</li> <li>• Training parents and students with online training sessions</li> <li>• Training teachers with online training sessions</li> </ul>		<b>Virtual:</b> SMMS is addressing the challenges shown in our data by: <ul style="list-style-type: none"> <li>• Zoom Tutorials</li> <li>• Providing supplemental work to support instruction/intervention</li> <li>• Reinforcing ELA and Math with extra support in our Learning strategies classes</li> </ul>		
Describe the activities of the P16 Community Engagement Council and their efforts to support school improvement.				



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<b>Date of School Board Meeting: March 15, 2021</b>				<input type="checkbox"/> Virtual <input checked="" type="checkbox"/> In-Person			
<b>District Name:</b> Jackson County School District							
<b>School Name:</b> St. Martin Upper Elementary				<b>School Identification:</b> <input type="checkbox"/> CSI <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR <input checked="" type="checkbox"/> SIG			
<b>School Goals and Progress Toward Goals</b>				<b>Name of Benchmark Assessment: iReady Diagnostic</b>			
<b>Overall School Goal</b>				<b>1<sup>st</sup> Benchmark Assessment Results</b>			
	<b>Reading</b>	<b>Math</b>	<b>Science</b>	<b>09/2020</b>	<b>Reading</b>	<b>Math</b>	<b>Science</b>
<b>% Proficient</b>	53.3% <small>(Increase by 5%)</small>	49.2% <small>(Increase by 5%)</small>	64.8% <small>(Increase by 5%)</small>	<b>On or Above Grade Level</b>	16% <small>(13 students)</small>	12% <small>(10 students)</small>	N/A
<b>% Growth of all</b>	65% <small>(Increase by 10%)</small>	54.7% <small>(Increase by 10%)</small>	N/A	<b>One Grade Level Below</b>	32% <small>(26 students)</small>	37% <small>(31 students)</small>	N/A
<b>% Growth of bottom 25%</b>	48.3%	38%	N/A	<b>Two or more Grade Levels Below</b>	52% <small>(43 students)</small>	51% <small>(42 students)</small>	N/A 156
<b>2<sup>nd</sup> Benchmark Assessment Results</b>				<b>3<sup>rd</sup> Benchmark Assessment Results</b>			
<b>12/2021</b>	<b>Reading</b>	<b>Math</b>	<b>Science</b>	<b>03/2021</b>	<b>Reading</b>	<b>Math</b>	<b>Science</b>
<b>On or Above Grade Level</b>	25% <small>(21 students)</small>	24% <small>(20 students)</small>	N/A	<b>% Proficient</b>			
<b>One Grade Level Below</b>	34% <small>(28 students)</small>	44% <small>(37 students)</small>	N/A	<b>% Growth of all</b>			
<b>Two or more Grade Levels Below</b>	41% <small>(34 students)</small>	32% <small>(27 students)</small>	N/A	<b>% Growth of bottom 25%</b>			
<b>Describe the school's progress toward plan implementation (CSI/TSI/ATSI/SIG)</b>							
We have hired a certified teacher to fill the newly created position of an Instructional Interventionist. She will work with students who are identified as Tier III and SPED students (which make up the majority of the bottom 25%). She will see each student described above for at							




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least 45 minutes a week for small group, face to face instruction. On our campus, all students will continue to attend a 45 minute RTI period to assist in closing academic gaps. We also have hired additional certified teachers to pull the students that are currently making up the bottom 25% for an additional 45 minutes a week for remediation.

	October 2020	February 2021	June 2021
Total School Enrollment	643	628	
Tradition School Enrollment	546	604	
Hybrid School Enrollment	N/A	N/A	
Virtual School Enrollment	97	24	
Student ADA	96.5%	94.4%	
% of students with 2 or more absences for the month ( <i>chronic absences</i> )	16%	23%	
Teacher attendance rate	94.3%	94.2%	157
# of discipline referrals	12	26	

### Allocation of Resources: School Improvement Funding 1003 or SIG- School Improvement Grant Funding

Allocation as of July 1, 2020 <b>FY21</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$54,503.00				
Remaining Balance 	\$54,503.00	\$51,600.75	\$41,478.20	
Allocation as of July 1, 2020 <b>FY20</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$57,218.44				



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Remaining Balance	\$51,420.34	\$27,033.82	\$21,350.27	
Allocation as of July 1, 2020 <b>FY19</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$39,177.40				
Remaining Balance	\$39,177.40	\$26,835.43	\$19,087.69	
Describe how the school is addressing areas of challenge presented by data above?		Describe how the school is addressing areas that caused identification (CSI, TSI, ATSI).		
<p><b>Traditional:</b> Students who are currently one or more grade level below their peers are working in a small group setting with a certified teacher to address areas of weakness. Within RTI groups, students are receiving direct instruction to target specific skills identified by the 1<sup>st</sup> Benchmark Assessment results. A new position for an Instructional Interventionist was created to remediate the identified students using small group and face to face instruction to close academic gaps.</p>		<p><b>Traditional:</b> We have hired certified teachers to pull the identified students for additional small group instruction and practice based on their “true” academic level, not peer grade. 158</p>		
<b>Hybrid:</b> N/A		<b>Hybrid:</b> N/A		
<p><b>Virtual:</b> Weekly messages are sent to the parents addressing the student’s progress or lack there of. The student’s iReady data and weekly assignments are being reviewed and supplemental materials are being provided for those deficit areas.</p>		<p><b>Virtual:</b> Weekly messages are sent to the parents addressing the student’s progress or lack there of. The student’s iReady data and weekly assignments are being reviewed and supplemental materials are being provided for those deficit areas.</p>		
Describe the activities of the P16 Community Engagment Council and their efforts to support school improvement.				



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2020 – 2021

<b>Date of School Board Meeting:</b>				<input type="checkbox"/> Virtual		<input checked="" type="checkbox"/> In-Person		
<b>District Name:</b> Jackson County								
<b>School Name:</b> St. Martin High School SIG				<b>School Identification:</b> <input type="checkbox"/> CSI <input checked="" type="checkbox"/> TSI <input type="checkbox"/> ATSI <input type="checkbox"/> SAR <input type="checkbox"/>				
<b>School Goals and Progress Toward Goals</b>				<b>Name of Benchmark Assessment: 1st Encase/2<sup>nd</sup> MAAP Fall</b>				
<b>Overall School Goal</b>				<b>1<sup>st</sup> Benchmark Assessment Results</b>				
	Reading	Math	Science		Reading	Math	Science	
% Proficient	50%	54%	71%		% Proficient	60.9%	66%	59.3%
% Growth of all	80%	80%	na		% Growth of all	na	na	na
% Growth of bottom 25%	70%	95%	na		% Growth of bottom 25%	na	na	na
<b>2<sup>nd</sup> Benchmark Assessment Results</b>				<b>3<sup>rd</sup> Benchmark Assessment Results</b>				
	Reading	Math	Science		Reading	Math	Science	
% Proficient	60.1%	73.4%	74.2%		% Proficient			
% Growth of all	na	na	na		% Growth of all			
% Growth of bottom 25%	na	na	na		% Growth of bottom 25%			
<p><b>Describe the school's progress toward plan implementation (CSI/TSI/ATSI/SIG) Strides are being made in regards to goals set for each content area. Although no growth is available for any area, with growth in proficiency rates, it is assumed that growth is being made.</b></p>								



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	October 2020	March 2021	June 2021
Total School Enrollment	1250	1231	
Tradition School Enrollment	1031	1208	
Hybrid School Enrollment	0	0	
Virtual School Enrollment	219	22	
Student ADA	92.48	92.89	
% of students with 2 or more absences for the month ( <i>chronic absences</i> )	60.6%	52.0%	
Teacher attendance rate	97.37	96.82	
# of discipline referrals	14	26	160

**Allocation of Resources: School Improvement Funding 1003 or SIG- School Improvement Grant Funding**

Allocation as of July 1, 2020 <b>FY21</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$				
Remaining Balance →	48049.16	35098.64	25595.76	25595.76
Allocation as of July 1, 2020 <b>FY20</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$				
Remaining Balance →	50457.87	40664.48	30866.93	30866.93



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Allocation as of July 1, 2020 <b>FY19</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$				
Remaining Balance	8324.68	6858.25	4518.12	4518.12
<p>Describe how the school is addressing areas of challenge presented by data above? Additional math and ELA personnel are in place to work with growing students individually. Alg 1 and Eng 2 companion classes are established. Common assessments have been established and implemented to compare growth and levels of all students. After school tutoring is offered as well as ReTeach and ReTest opportunities. Year-long classes have been created for students who need a slower pace.</p>		<p>Describe how the school is addressing areas that caused identification (CSI, TSI, ATSI). Additional math and ELA personnel are in place to work with growing students individually. Alg 1 and Eng 2 companion classes are established. Common assessments have been established and implemented to compare growth and levels of all students. After school tutoring is offered as well as ReTeach and ReTest opportunities. Year-long classes have been created for students who need a slower pace. <span style="float: right;">161</span></p>		
Traditional: All of the above is occurring in the traditional setting.		Traditional: All of the above is occurring in the traditional setting.		
Hybrid: There are no hybrid courses.		Hybrid: There are no hybrid courses.		
Virtual: In addition to completing courses through Canvas, virtual learners are encouraged to attend tutoring sessions on Thursday. Each grade level has a virtual facilitator assigned so that students have a resource on campus. Zoom meetings are occurring to keep students engaged.		Virtual: In addition to completing courses through Canvas, virtual learners are encouraged to attend tutoring sessions on Thursday. Each grade level has a virtual facilitator assigned so that students have a resource on campus. Zoom meetings are occurring to keep students engaged.		
<p>Describe the activities of the P16 Community Engagement Council and their efforts to support school improvement. The Council meets every two weeks to review student grades, attendance, and discipline as well as other factors that affect academic achievement. Conferences are held with students to discuss difficulties and ways to address each. Parent contact is made weekly by Council members.</p>				



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<b>Date of School Board Meeting:</b> March 15, 2021		<input checked="" type="checkbox"/> Virtual	<input checked="" type="checkbox"/> In-Person
<b>District Name:</b> Jackson County School District			
<b>School Name:</b> East Central Middle	<b>School Identification:</b> <input type="checkbox"/> CSI <input checked="" type="checkbox"/> TSI <input type="checkbox"/> ATSI <input type="checkbox"/> SAR <input type="checkbox"/> SIG		

School Goals and Progress Toward Goals				Name of Benchmark Assessment:			
Overall School Goal				1 <sup>st</sup> Benchmark Assessment Results			
	Reading	Math	Science		Reading	Math	Science
% Proficient	42.8% SPED	42.9% SPED	44%		% Proficient	14% SPED	3% SPED
% Growth of all	70%	70%	70%		% Growth of all		
% Growth of bottom 25%	50%	50%	50%		% Growth of bottom 25%		162
2 <sup>nd</sup> Benchmark Assessment Results				3 <sup>rd</sup> Benchmark Assessment Results			
	Reading	Math	Science		Reading	Math	Science
% Proficient	13% SPED	1 % SPED			% Proficient		
% Growth of all	26% SPED	38% SPED			% Growth of all		
% Growth of bottom 25%					% Growth of bottom 25%		

**Describe the school’s progress toward plan implementation (CSI/TSI/ATSI/SIG)**  
 We were making progress toward reaching our goals in 2019. We then had to reassess due to the Corona Virus pandemic. We now have a new plan in place.



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	October 2020	March 2021	June 2021
Total School Enrollment	620	606	
Tradition School Enrollment	557	605	
Hybrid School Enrollment	0	0	
Virtual School Enrollment	63	1	
Student ADA	95.48%	94.20%	
% of students with 2 or more absences for the month ( <i>chronic absences</i> )	15.92%	27.51%	
Teacher attendance rate	96.64%	95.20%	
# of discipline referrals	29	45	

**Allocation of Resources: School Improvement Funding 1003 or SIG- School Improvement Grant Funding**

Allocation as of July 1, 2020 <b>FY21</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$				
Remaining Balance	\$54,200.00	\$54,200.00	\$54,200.00	
Allocation as of July 1, 2020 <b>FY20</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$				
Remaining Balance	\$58,364.00	\$58,364.00	\$58,364.00	
Allocation as of July 1, 2020 <b>FY19</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance



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2020 – 2021

\$				
<b>Remaining Balance</b>		<b>\$31,482.02</b>	<b>\$10,443.86</b>	<b>\$10,443.86</b>
<b>Describe how the school is addressing areas of challenge presented by data above?</b> Schedule adjustment, co-teaching and additional personnel.		<b>Describe how the school is addressing areas that caused identification (CSI, TSI, ATSI).</b> Additional personnel has been added to provide day tutoring and individualized one to one assistance in class.		
<b>Traditional:</b> Ensuring that the bottom 25% are scheduled in classes with co-teachers to allow for more individualized instruction.		<b>Traditional:</b> Additional personnel to provide day tutoring to SPED students.		
<b>Hybrid:</b>		<b>Hybrid:</b>		
<b>Virtual:</b> We are utilizing additional personnel to assist all Virtual Learners on a daily basis.		<b>Virtual:</b> SPED personnel are making personal contact to assist where needed.		
<b>Describe the activities of the P16 Community Engagment Council and their efforts to support school improvement.</b>				



School Board Update Report  
2020 – 2021

<b>Date of School Board Meeting:</b>	March 8, 2021	<input type="checkbox"/> Virtual	<input checked="" type="checkbox"/> In-Person
<b>District Name:</b>	Jackson County School District		
<b>School Name:</b>	Vanceleave Middle School	<b>School Identification:</b>	<input type="checkbox"/> CSI <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR <input type="checkbox"/> SIG

School Goals and Progress Toward Goals				Name of Benchmark Assessment: iReady Diagnostic				
Overall School Goal				1 <sup>st</sup> Benchmark Assessment Results				
	Reading	Math	Science	8/10/20-9/4/20	Reading	Math	Science	
% Proficient	20%-Sped	15%-Sped	40%-Sped	% Proficient	12%	2%	N/A	
% Growth of all	60%	50%	N/A	% Growth of all	N/A	N/A	N/A	
% Growth of bottom 25%	60%	55%	N/A	% Growth of bottom 25%	N/A	N/A	N/A	165
2 <sup>nd</sup> Benchmark Assessment Results				3 <sup>rd</sup> Benchmark Assessment Results				
11/30/20-1/8/21	Reading	Math	Science		Reading	Math	Science	
% Proficient	21%	13%	N/A	% Proficient				
% Growth of all	83%	70%	N/A	% Growth of all				
% Growth of bottom 25%	N/A	N/A	N/A	% Growth of bottom 25%				

**Describe the school's progress toward plan implementation (CSI/TSI/ATSI/SIG)**  
 VMS hired an interventionist for intensive small group ELA and Math support, and re-positioned personnel to maximize small group instructional support.



School Board Update Report  
2020 – 2021

		October 2020	March 2021	June 2021
Total School Enrollment		530	535	
Tradition School Enrollment		530	535	
Hybrid School Enrollment		0	0	
Virtual School Enrollment		0	0	
Student ADA		94.89	95.51%	
% of students with 2 or more absences for the month ( <i>chronic absences</i> )		11.89%	1.5%	
Teacher attendance rate		93.74%	100%	
# of discipline referrals		15	2	
<b>Allocation of Resources: School Improvement Funding 1003 or SIG- School Improvement Grant Funding</b>				
Allocation as of July 1, 2020 <b>FY21</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$52,270.00				
Remaining Balance →	\$49,043.57	\$36,749.33	\$36,749.33	
Allocation as of July 1, 2020 <b>FY20</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance
\$55,574.00				
Remaining Balance →	\$0	\$0	\$0	\$0
Allocation as of July 1, 2020 <b>FY19</b>	1 <sup>st</sup> Quarter Remaining Balance	2 <sup>nd</sup> Quarter Remaining Balance	3 <sup>rd</sup> Quarter Remaining Balance	4 <sup>th</sup> Quarter Remaining Balance



School Board Update Report  
2020 – 2021

\$				
<b>Remaining Balance</b>	N/A	N/A	N/A	N/A
<b>Describe how the school is addressing areas of challenge presented by data above?</b>		<b>Describe how the school is addressing areas that caused identification (CSI, TSI, ATSI).</b>		
<b>Traditional:</b> VMS is analyzing the data above and prescribing individualized paths of learning in order to address academic needs.		<b>Traditional:</b> Struggling students are provided additional time to complete assignments and/or participate in remediation in a small group setting with a certified teacher.		
<b>Hybrid:</b> N/A		<b>Hybrid:</b> N/A		
<b>Virtual:</b> N/A		<b>Virtual:</b> N/A		
<b>Describe the activities of the P16 Community Engagement Council and their efforts to support school improvement.</b>				
Due to the identification of ATSI status, VMS does not have a p16 Community Engagement Council.				



# JACKSON COUNTY BOARD OF SUPERVISORS

## Planning Department/Zoning

2915 Canty Street Suite Q | P.O. BOX 998 | PASCAGOULA, MS 39568  
OFFICE: 228-769-3406 | FAX: 228-769-3312

### NOTICE

The regularly scheduled meeting of the Jackson County Planning Commission will be held at **9:00 A.M., March 17, 2021**, in the regular meeting place of the Board of Supervisors located at **2915 Canty Street, Jackson County Services Complex** in the City of Pascagoula, Mississippi.

### AGENDA

#### SUBDIVISIONS

**Preliminary Plat Approval – Emersyn Estates** – being developed by Greater Gulf Development, LLC, Terry Moran & Freddie Fountain, Fountain & Associates, LLC, Engineers, consisting of 13 Single-Family Residential lots, zoned R-1, Daisy Vestry Road, Latimer

**Preliminary Plat Approval – Palmetto Place** – being developed by SRA, LLC, Terry Moran & Freddie Fountain, Fountain & Associates, LLC, Engineers, consisting of 12 Single-Family Residential lots, zoned R-1, Palmetto Drive, Fountainbleau

#### PUBLIC HEARINGS

**VARI-11-2020-00220\***      **Jason & Kristin Freeman – Variance (Tabled from February 17, 2021 agenda)** – (2.8 foot side yard setback variance of the minimum required 7 feet for a residence (already built), zoned PUD, 1224 Carraway Cove, Fountainbleau area;

**SPEC-02-2021-00006**      **Doyle F. Williams, Jr. – Special Exception** – (to allow temporary placement of a 5<sup>th</sup> wheel camper for recreational purposes, also to allow the construction and placement of a 16’ x 32’ accessory structure on vacant property), zoned A-1, Deer Lane, Wade area;

**USEP-02-2021-00007**      **Jackson Jones – Use Permit** – (to allow the operation of a butcher shop in an existing commercial building), zoned A-1, 10101 Tucker Road, Latimer area;

**VARI-02-2021-00008\***      **Karry D. Patterson – Variance** – (6’ side yard setback variance of the minimum required 10’ for an accessory structure (already on property), zoned R-4 & R-1, 8316 Austeria Street, Escatawpa area;

- RZON-02-2021-00009**      **B & B Enterprises, LLC – Zone Change** – (from General Agricultural (A-1) to Single – Family Residential (R-1A), 9800 Tucker Road, Latimer area;
- RZON-02-2021-00010**      **Charlie Gant – Zone Change** – (from Agricultural – Residential (A-2) to Single – Family Residential (R-1A), Parker Road, Latimer area;
- USEP-02-2021-00011**      **Ramsay Hills Baptist Church – Use Permit** – (to allow a 0.50 acre church cemetery behind an existing church), zoned A-1, 13300 Joe Batt Road, Latimer area;

**REVIEWS**

- SPEC-10-2019-00107**      **Taylor Brown – Special Exception** – (to allow the construction of a 40' x 40' accessory structure on vacant property prior to building a residence), zoned A-1, Harry Pierce Road, Hurley area;  
**January 6, 2020 – Approved with the stipulation that the applicant apply for a building permit to construct a residence within one year and a review in one year.**
- SPEC-11-2019-00110**      **Robert E. & Myra Welch – Special Exception** – (to allow temporary placement of a motor home & occasional placement (2 weeks to 1 month) of a 5<sup>th</sup> wheel camper for living purposes until a residence is built), zoned R-4, 8501 Plymouth Road, Fountainbleau area;  
**January 6, 2020 – Approved with the stipulation that the recreational vehicles are for Robert E., Myra & Robert D. Welch only for a period of one year, a review in one year and apply for a building permit to construct a residence within one year.**

**\*ZONING VIOLATION**

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into between the Board of Education of the Jackson County School District ("District") and the Board of Supervisors of Jackson County, Mississippi ("County") regarding the conduct of the special school bond election to be held on May 18, 2021. The parties agree as follows:

1. On March 4, 2021, the District's Board of Education adopted a resolution calling for a special school bond election to be held on March 18, 2021 on the question of whether the District may issue its general obligation bonds in the maximum principal amount of \$67,000,000 pursuant to Sections 37-59-1 through 37-59-45 of the Mississippi Code of 1972, as amended (the "Act").
2. The District has agreed to use the regular County polling places within the Jackson County School District.
3. The District has delivered the March 4, 2021 resolution to the Jackson County, Mississippi Circuit Clerk and election commission.
4. Pursuant to the Act, the Jackson County election commission is to conduct the special school bond election to the extent practicable in the same manner as other elections are conducted in Jackson County, Mississippi. The District agrees to reimburse the County all itemized costs incurred in conducting the election, including but not limited to the costs of poll workers, conducting the election upon receipt of an invoice from the County.

Agreed to by the parties as of the \_\_\_\_ day of March, 2021.

BOARD OF EDUCATION OF THE  
JACKSON COUNTY SCHOOL DISTRICT

By: \_\_\_\_\_  
President of the Board of Education

BOARD OF SUPERVISORS OF  
JACKSON COUNTY, MISSISSIPPI

By: \_\_\_\_\_  
President of the Board of Supervisors



**2021 BOARD CALENDAR**

**ANNUAL AGENDA ITEMS**

**JANUARY**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**MARCH**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**MAY**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**JULY**

S	M	T	W	T	F	S
						1
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**SEPTEMBER**

S	M	T	W	T	F	S
					1	2
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**NOVEMBER**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**FEBRUARY**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

**APRIL**

S	M	T	W	T	F	S
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**JUNE**

S	M	T	W	T	F	S
						1
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**AUGUST**

S	M	T	W	T	F	S
						1
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**OCTOBER**

S	M	T	W	T	F	S
						1
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**DECEMBER**

S	M	T	W	T	F	S
						1
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Board Meeting	Board Development	School Holiday
	Board Training/Holiday	Thanksgiving/Christmas TBA

*\*Board meetings begin at 5:00 p.m., unless otherwise noted on the JCSD website*

<p style="text-align: center;"><u>January</u></p> <p>Recognize Board Members Elected (even years)</p> <p>Approve 2021 Mileage Reimbursement Rate</p> <p>Approve Administrative Recommendations</p> <p style="text-align: center;"><u>February</u></p> <p>School Board Recognition</p> <p><i>Attendance Report February 1</i></p> <p style="text-align: center;"><u>March</u></p> <p>Approve Certified Recommendations</p> <p>Administrator, Teacher, Parent of the Year Presentations</p> <p style="text-align: center;"><u>April</u></p> <p>FY 2021 Budget Preview</p> <p>Property Insurance Renewal</p> <p>Approve 2021 –2022 School Calendar</p> <p>Approve 2021- 2022 Meal Prices</p> <p>Teacher and Administrative Assistant Appreciation Week</p> <p>Ethics Commission Statement of Economic Interest</p> <p style="text-align: center;"><u>May</u></p> <p>Approve Flood Insurance Renewal</p> <p><i>f.y.i. Annual Health and Wellness Report</i></p> <p>Approve SPED ESY</p> <p>Approve IDEA Part B and Preschool Application</p> <p>Approve LSC and MET Recommendations</p> <p>Approve Student Transfer Agreement</p> <p>Bus Driver Appreciation</p> <p><i>f.y.i. Gifted Program Presentation</i></p> <p>Approve Non-Certified Recommendations</p> <p>Approve ESY Requests</p> <p>Approve MSBA Dues</p> <p>Open and Approve Bids for Bank Depositories</p> <p><i>Ethics Report: May 1</i></p> <p style="text-align: center;"><u>Graduation Dates</u></p> <p>May 20th - Vanceleave</p> <p>May 25th - East Central</p> <p>May 24th - St. Martin</p>	<p style="text-align: center;"><u>June</u></p> <p>FY Budget Update</p> <p>Approve 2021 – 2022 Student Handbook</p> <p>Approve GED Option Program</p> <p>Approve to Advertise FY 22 Budget Public Hearing</p> <p><i>f.y.i. 3<sup>rd</sup> Grade Summative Reading Test Data</i></p> <p>Renew Encore Contract</p> <p style="text-align: center;"><u>July</u></p> <p>FY 22 Budget Hearing</p> <p>Approve Employee Handbook</p> <p><i>f.y.i. Athletic Performance Reports</i></p> <p><i>f.y.i. Athletic Financial Report</i></p> <p>Coaching Supplements</p> <p>Athletic Supplements</p> <p style="text-align: center;"><u>August</u></p> <p>Approve FY 22 Budget</p> <p>Approve Resolution for Ad Valorem Taxes</p> <p>Approve National Board Recommendations</p> <p>Dropout Prevention Plan</p> <p style="text-align: center;"><u>September</u></p> <p>Present Athletic / Activities Award</p> <p><i>f.y.i. Accountability and Test Data</i></p> <p>Approve Insurance Renewals</p> <p>Approve SPED FY 21 Project Application</p> <p style="text-align: center;"><u>October</u></p> <p><i>f.y.i. Year End Workers Comp Update</i></p> <p><i>f.y.i. Ad Valorem Report</i></p> <p>Present 2022 Board Calendar</p> <p>Present Accident Free Zone Awards</p> <p>Approve District Test Security Plan</p> <p style="text-align: center;"><u>November</u></p> <p>Approve 2022 Board Calendar</p> <p><i>f.y.i. Accountability Model</i></p> <p style="text-align: center;"><u>December</u></p> <p>Election of Board Officers</p>
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# PROPOSAL FORMS

## FORM 1 COVER PAGE

### Mississippi Community Oriented Policing Services in Schools (MCOPS) Fiscal Year 2022 (School Year 2021-2022) PROPOSAL PACKAGE

<b>Name of School District/Organization:</b> Jackson County School District	<b>Address:</b> 4700 Colonel Vickrey	<b>City, State:</b> Vanceleave, MS
<b>Phone: 228-283-3000</b>	<b>Fax: 228-826-3393</b>	<b>E-mail:</b> John.strycker@jcsd.ms
<b>Amount Requested Fund Year 2021-2022</b>		
\$40,000.00		

NAME OF EACH SCHOOL(S):	ADDRESS OF EACH SCHOOL:	NUMBER OF STUDENTS TO BE SERVED BY GRANT:
See attached list		

**Required signatures/dates:**

Superintendent/Executive Director/Agency Head/Fiscal Agent	3-15-21 Date	John Strycker, Superintendent Typed Name
Local Board President (if applicable)	3-15-21 Date	Troy E. Frisbie Typed Name
Project Coordinator <i>Melissa Rayborn</i>	3-15-21 Date	Melissa Rayborn Typed Name
228-283-3000 Phone Number for Project Coordinator	mrayborn@jcsd.ms E-Mail Address for Project Coordinator	
4700 Colonel Vickrey, Vanceleave, MS 39565 Mailing Address for Project Coordinator		

**For MDE program office use only:** Mississippi Department of Education Approval

List name of 1<sup>st</sup> Level Approver \_\_\_\_\_

2<sup>nd</sup> Level Approver \_\_\_\_\_

Grants Management Director  
(If funding with federal funds) \_\_\_\_\_

Executive Director \_\_\_\_\_

Approval Date: \_\_\_\_\_

**RFP Form 1  
Cover Page Attachment**

<b>NAME OF EACH SCHOOL(S):</b>	<b>ADDRESS OF EACH SCHOOL:</b>	<b>NUMBER OF STUDENTS TO BE SERVED BY SRO:</b>
East Central High School	21700 Slider Rd. Moss Point, MS 39555	776
East Central Middle School	21725 Slider Rd. Moss Point, MS 39555	623
East Central Upper Elementary	5404 Hurley Wade Rd. Hurley, MS 39555	525
East Central Lower Elementary	5621 Hwy. 614 Moss Point, MS 39555	514
St. Martin High School	11300 Yellow Jacket Blvd. Ocean Springs, MS 39564	1269
St. Martin Middle School	10800 Yellow Jacket Blvd. Ocean Springs, MS 39564	1012
St. Martin Upper Elementary	11000 Yellow Jacket Blvd. Ocean Springs, MS 39564	639
St. Martin North Elementary	11000 Yellow Jacket St. North Bay, MS 39532	517
St. Martin East Elementary	7508 Rose Farm Rd. Ocean Springs, MS 39564	650
Vanceleave High School	12424 Hwy. 57 Vanceleave, MS 39565	727
Vanceleave Middle School	4725 Bulldog Ln. Vanceleave, MS 39565	534
Vanceleave Upper Elementary	13901 Hwy. 57 Vanceleave, MS 39565	504
Vanceleave Lower Elementary	12602 Hwy. 57 Vanceleave, MS 39565	507
Jackson County Technology Center	12425 Highway 57 Vanceleave, MS 39565	281

**FORM 2**  
**ASSURANCES**

*Please read carefully before signing.*

The Grantee hereby assures that, in accordance with the statute, the school district/organization submitting this proposal shall comply with the following:

Certain terms and conditions are required for receiving grants from the Mississippi Department of Education (MDE); therefore, the Grantee will agree to the items that follow.

- A. The Grantee shall be an equal opportunity employer and shall perform to all other applicable requirements; accordingly, the Grantee shall neither discriminate nor permit discrimination in its operation or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, disability, or sex in any manner prohibited by law. Further, the Grantee agrees to comply with the Civil Rights Acts of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and the Every Student Succeeds Act (ESSA) of 2015.
- B. The Grantee agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit examine any pertinent books, documents, papers, and records of Grantee related to Grantee's charges and performance under this agreement. Grantee shall keep such records for a period of five (5) years after final payment under this agreement, unless the MDE authorizes their earlier disposition. Grantee agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the five-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
- C. The Grantee assures that it possesses legal authority to apply for and to receive funds under this agreement.
- D. The Grantee certifies they have not been barred from contracting or otherwise doing business with the State or Federal Governments.
- E. This agreement shall not be modified, altered, or changed except by mutual agreement by representative(s) of each party to this agreement, and must be confirmed in writing through MDE grant modification procedures.
- F. The Grantee shall perform all services as an independent Grantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by the Grantee with respect to third parties shall be binding on the MDE.
- G. The MDE, by written notice, may terminate the grant, in whole or in part, if funds supporting the grant are reduced or withdrawn. To the extent that the grant is for services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of the grant for services rendered prior

to the effective date of termination. The MDE, by written notice, may terminate the for nonperformance of the at any time during the term of the program. The Grantee agrees that work, data, etc. created under the auspices of the program shall be turned over to the MDE upon such termination. The MDE, in whole or in part, may terminate the program for cause by written notification. Furthermore, the MDE and the Grantee may terminate the agreement, in whole or in part, upon mutual agreement. Either the Mississippi Department of Education or the awardee may terminate this agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof. The Grantee shall be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the contractor covered by the agreement, less payments of compensation previously made.

- H. This agreement, and all matters or issues collateral to it, shall be governed by, and constructed in accordance with, the laws of the State of Mississippi.
- I. Grantee shall not assign or sub-grant in whole or in part, its rights or obligations under this agreement without prior written consent of MDE. Any attempted assignments without said consent shall be void and of no effect.
- J. The local education agency/Grantee adheres to the applicable regulations of the Office for Civil Rights, U.S. Department of Education: 34 CFR Subtitle B, Parts 100-199.

By signing this statement, the Grantee hereby certifies and assures that the school district submitting this shall comply with the Standard Terms and Conditions, and MDE Assurances and Certifications in accordance with state and federal regulations requirements, and MDE policy and requirements pertaining to this program. The Grantee certifies further that the information submitted on this is true and correct.

  
\_\_\_\_\_  
Superintendent's Signature  
  
\_\_\_\_\_  
Enforcement Representative's Signature

3-5-21  
Date  
3-10-2021 Chief Law  
Date

**FORM 3**  
**STANDARD TERMS AND CONDITIONS**

**AVAILABILITY OF FUNDS**

It is expressly understood and agreed that the obligation of MDE to proceed under this agreement is conditioned upon the congressional appropriation of funds and the receipt of federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDE, the MDE shall have the right upon ten (10) working days written notice to the Grantee, to reduce the amount of funds payable to the Grantee or to terminate this agreement without damage, penalty, cost or expenses to MDE of any kind whatsoever. The effective date of reduction or termination shall be as specified in the notice of reduction or termination.

**CHANGES**

This agreement shall not be modified, altered or changed, except by mutual agreement by an authorized representative(s) of each party to this agreement, and must be confirmed in writing through the MDE grant modification procedures.

**INDEPENDENT GRANTEE**

The Grantee shall perform all services as an independent Grantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by Grantee with respect to third parties shall be binding on the MDE.

**TERMINATION**

The MDE, by written notice, may terminate this grant, in whole or in part, if funds supporting this grant are reduced or withdrawn. To the extent that this grant is for services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of this grant for services rendered prior to the effective date of termination.

The MDE, in whole or in part, may terminate this grant for cause by written notification. Furthermore, the MDE and the Grantee may terminate this grant, in whole or in part, upon mutual agreement.

Either the MDE or the Grantee may terminate this agreement at any time by giving 30 days written notice to the other party of such termination and specifying the effective date thereof. The Grantee shall be paid an amount which bears the same ratio to the total compensation as the services actually performed to the total services of the Grantee covered by the agreement, less payments of compensation previously made.

**ACCESS TO RECORDS**

The Grantee agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit and examine any pertinent books, documents, papers, and records of Grantee related to Grantee's charges and performance under this agreement. Such records shall be kept by Grantee for a period of five (5) years after final payment under this agreement, unless the MDE authorized their earlier disposition. Grantee agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit or

other action involving the records has been started before the expiration of the five (5) year period, the records shall be retained until completion of the action and resolution off all issues which arise from it.

#### **LAWS**

This agreement, and all matters or issues collateral to it, shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

#### **LEGAL AUTHORITY**

The Grantee assures that it possesses legal authority to apply for and receive funds under this agreement.

#### **EQUAL OPPORTUNITY EMPLOYER**

The Grantee shall be an equal opportunity employer and shall perform to applicable requirements; accordingly, Grantee shall neither discriminate nor permit discrimination in its operations or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, handicap or sex in any manner prohibited by law.

#### **COPYRIGHTS**

The Grantee: (i) agrees that the MDE shall determine the disposition to title to and the rights under any copyright by Grantee or employees on copyrightable material first produced or composed under this agreement; and, (ii) hereby grants to the MDE a royalty free, nonexclusive, irrevocable license to reproduce, translate, publish, use and dispose of, to authorize others to do so, all copyrighted or copyrightable work not first produced or composed by Grantee in the performance of this agreement, but which is incorporated in the material furnished under the agreement, provided that such license shall be only to the extent Grantee now has, or prior to the completion or full final settlements of agreement may acquire, the right to grant such license without becoming liable to pay compensation to other solely because of such grant.

Grantee further agrees that all material produced and/or delivered under this grant will not, to the best of the Grantee's knowledge, infringe upon the copyright or any other proprietary rights of any third party. Should any aspect of the materials become, or in the Grantee's opinion be likely to become, the subject of an infringement claim or suite, the Grantee shall procure the rights to such material or replace or modify the material to make it non-infringing.

#### **PERSONNEL**

Grantee agrees that, at all times, the employees of Grantee furnishing or performing any of the services specified under this agreement shall do so in a proper, workmanlike and dignified manner.

#### **SURRENDER OF EQUIPMENT**

Grantee and MDE shall jointly conduct a closing inventory and Grantee shall replace or repair all equipment lost, damaged or destroyed to make up any deficiency between the opening and closing inventories. Grantee shall transfer all equipment per MDE's guidance and written instructions.


#### **ASSIGNMENT**

Grantee shall not assign or subgrant in whole or in part, its rights or obligations under this agreement without prior written consent of the MDE. Any attempted assignment without said consent shall be void and of no effect.

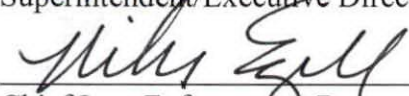
**MISSISSIPPI ETHICS**

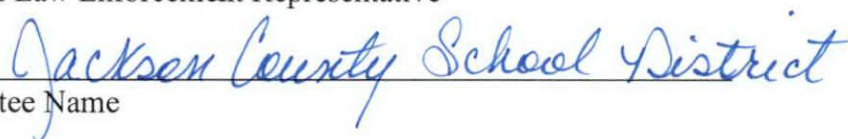
It is the responsibility of the Grantee to ensure that subcontractors comply with the Mississippi Ethics Law in regard to conflict of interest. A statement attesting to said compliance shall be on file by the Grantee.

I have **read** and **agree** to comply with the standard terms **and** conditions and grant assurances. I certify that the contents of this proposal, if funded, will be followed for the implementation of the MCOPS grant described herein. *Signatures of the Superintendent, Executive Director, Agency Head, and/or Fiscal Agent and the Chief Law Enforcement Representative on this page must match the signatures on the cover page. A representative from each partnering agency must sign the assurances. Failure to sign the above assurances will result in the rejection of the proposal.*

  
\_\_\_\_\_  
Superintendent/Executive Director/Fiscal Agent

3-5-21  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Law Enforcement Representative

  
\_\_\_\_\_  
Grantee Name

FORM 4

CONFLICT OF INTEREST DISCLOSURE FORM

Mississippi Department of Education  
Mississippi Community Oriented Policing Services in Schools (MCOPS) Grant

Each subgrantee must disclose any personal, business, or volunteer affiliations that may give rise to a real or apparent conflict of interest. The purpose of this form is to assist MDE in identifying the actual or potential conflict and ensure the avoidance where necessary. Please complete and sign the form below as it relates to a conflict of interest within MCOPS activities.

I have no conflict of interest to report.

I have the following conflict of interest(s) to report. Please describe any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

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I certify that the information set forth above is true and complete to the best of my knowledge. I agree that if I become aware of any information that might indicate that this disclosure is inaccurate, I will notify MDE immediately.

  
\_\_\_\_\_  
Superintendent/Executive Director/Agency Head/ Fiscal Agent      3-5-21 Date

  
\_\_\_\_\_  
Enforcement Representative      3-10-21 Chief Law Date

## FORM 5

### MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT

<p>Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.</p>	School District: Jackson County School District		
	School Name: St. Martin High School		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input checked="" type="checkbox"/>	<b>No</b> <input type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	-0-		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	-0-		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>	<b>No</b> <input type="checkbox"/>	
	How many campuses are shared? 5		
5. If the answer to question #5 is <b><u>YES</u></b> , what is the average response time between campuses?	15-20 Minutes		
6. What grade level(s) are served at this campus?	9 <sup>th</sup> – 12 <sup>th</sup>		
7. How many students and staff members are present on this campus?	Students: 1269	Staff: 115	Total: 1384
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	15 Minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	0		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	93		

**FORM 5**  
**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**

Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: St. Martin North Elementary		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b>  <b>X</b>	<b>No</b>  <input type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	-0-		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	-0-		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <b>X</b>	<b>No</b>  <input type="checkbox"/>	
	How many campuses are shared?  <b>5</b>		
5. If the answer to question #5 is <b>YES</b> , what is the average response time between campuses?	15-20 minutes		
6. What grade level(s) are served at this campus?	Kindergarten – 3rd		
7. How many students and staff members are present on this campus?	Students: 529	Staff: 78	Total: 607
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	10 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	23		

**FORM 5**  
**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**  
**PLEASE TYPE OR PRINT**

Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: St. Martin East Elementary		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	-0-		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b>  <input checked="" type="checkbox"/>	<b>No</b>  <input type="checkbox"/>	
	How many campuses are shared?  <b>5</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	20 minutes		
6. What grade level(s) are served at this campus?	Kindergarten – 3 <sup>rd</sup> .		
7. How many students and staff members are present on this campus?	Students: 654	Staff: 100	Total: 754
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	10 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	30		

## FORM 5

### MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT

<p>Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.</p>	School District: Jackson County School District		
	School Name: St. Martin Upper Elementary		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	-0-		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>	<b>No</b> <input type="checkbox"/>	
	How many campuses are shared?		
5. If the answer to question #5 is <b>YES</b> , what is the average response time between campuses?	20 Minutes		
6. What grade level(s) are served at this campus?	4the – 5th		
7. How many students and staff members are present on this campus?	Students: 627	Staff: 68	Total: 695
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	10 Minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	5		

## FORM 5

### MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT

<p>Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.</p>	School District: Jackson County School District		
	School Name: St. Martin Middle School		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	-0-		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>	<b>No</b> <input type="checkbox"/>	
	How many campuses are shared? <b>5</b>		
5. If the answer to question #5 is <b>YES</b> , what is the average response time between campuses?	10-25 Minutes		
6. What grade level(s) are served at this campus?	6 <sup>th</sup> – 8 <sup>th</sup>		
7. How many students and staff members are present on this campus?	Students: 995	Staff: 106	Total: 1101
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	15-20 Minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	101		

**FORM 5**

**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**

**PLEASE TYPE OR PRINT**

Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: East Central Lower Elementary		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/> <b>4</b>	<b>No</b> <input type="checkbox"/>	
	<b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	5 minutes		
6. What grade level(s) are served at this campus?	Kindergarten – 2 <sup>nd</sup> Grade		
7. How many students and staff members are present on this campus?	Students:	Staff:	Total:
	523	84	607
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	15 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	-0-		

**FORM 5**

**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**

**PLEASE TYPE OR PRINT**

Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: East Central Upper Elementary		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/> 4	<b>No</b> <input type="checkbox"/>	
	<b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	5 minutes		
6. What grade level(s) are served at this campus?	3 <sup>rd</sup> -5 <sup>th</sup> grade		
7. How many students and staff members are present on this campus?	Students:	Staff:	Total:
	517	64	581
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	8-10 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	11		

**FORM 5**

**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**

**PLEASE TYPE OR PRINT**

Please use this form for <b>EACH</b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: East Central Middle School		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>  4	<b>No</b> <input type="checkbox"/>	
	<b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	5 minutes		
6. What grade level(s) are served at this campus?	6 <sup>th</sup> – 8 <sup>th</sup>		
7. How many students and staff members are present on this campus?	Students:	Staff:	Total:
	604	70	674
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	0 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	39		

## FORM 5

### MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT

**PLEASE TYPE OR PRINT**

<p>Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.</p>	School District: Jackson County School District		
	School Name: East Central High School		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>  4	<b>No</b> <input type="checkbox"/>	
	<b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	2-5 minutes		
6. What grade level(s) are served at this campus?	9 <sup>th</sup> – 12 <sup>th</sup>		
7. How many students and staff members are present on this campus?	Students: 750	Staff: 80	Total: 830
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	10 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	1		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	65		

**FORM 5**

**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**

**PLEASE TYPE OR PRINT**

Please use this form for <b>EACH</b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: Vancleave Lower Elementary		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>	<b>No</b> <input type="checkbox"/>	
	5 <b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	2-5 minutes		
6. What grade level(s) are served at this campus?	Kindergarted – 2nd		
7. How many students and staff members are present on this campus?	Students:	Staff:	Total:
	523	79	602
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	8-10 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	-0-		

**FORM 5**

**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**

**PLEASE TYPE OR PRINT**

Please use this form for <b>EACH</b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: Vancleave Upper Elementary		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>	<b>No</b> <input type="checkbox"/>	
	5 <b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	8-10 minutes		
6. What grade level(s) are served at this campus?	3 <sup>rd</sup> – 5 <sup>th</sup>		
7. How many students and staff members are present on this campus?	Students:	Staff:	Total:
	501	70	571
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	8-10 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	16		

**FORM 5**

**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**

**PLEASE TYPE OR PRINT**

Please use this form for <b>EACH</b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: Vancleave Middle School		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>	<b>No</b> <input type="checkbox"/>	
	5 <b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	5-10 minutes		
6. What grade level(s) are served at this campus?	6 <sup>th</sup> – 8 <sup>th</sup>		
7. How many students and staff members are present on this campus?	Students:	Staff:	Total:
	535	67	602
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	10 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	34		

**FORM 5**

**MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT**

**PLEASE TYPE OR PRINT**

Please use this form for <b>EACH</b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.	School District: Jackson County School District		
	School Name: Vancleave High School		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>	<b>No</b> <input type="checkbox"/>	
	5 <b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	3-5 minutes		
6. What grade level(s) are served at this campus?	9 <sup>th</sup> – 12 <sup>th</sup>		
7. How many students and staff members are present on this campus?	Students:	Staff:	Total:
	700	74	774
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	3-5 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	16		

## MCOPS INDIVIDUAL CAMPUS THREAT ASSESSMENT

**PLEASE TYPE OR PRINT**

<p>Please use this form for <b><u>EACH</u></b> school campus included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple individual campus information worksheets.</p>	School District: Jackson County School District		
	School Name: Jackson County Technology Center		
1. Is this a NEW SRO Program (Priority Points are issued to NEW programs only)	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>	
2. How many School Resource Officers (SRO's) are on this campus?	1 shared		
3. How many Campus Enforcement Officers (CEO's) are on this campus?	None		
4. Are the SRO's and SSO's shared between other campuses?	<b>Yes</b> <input checked="" type="checkbox"/>  5	<b>No</b>  <input type="checkbox"/>	
	<b>How many campuses are shared?</b>		
5. If the answer to question #5 is <u>YES</u> , what is the average response time between campuses?	2-5 minutes		
6. What grade level(s) are served at this campus?	10 <sup>th</sup> -12 <sup>th</sup>		
7. How many students and staff members are present on this campus?	Students: 281	Staff: 12	Total: 293
8. What is the estimated response time for local law enforcement to this campus if additional law enforcement resources are needed?	8-10 minutes		
9. How many incidents requiring an arrest have occurred on this campus in the past 12 months?	-0-		
10. How many out of school suspensions have occurred on this campus in the past 12 months?	-0-		



## FORM 6

### DESCRIPTION OF NEED AND PLAN OF ACTION

The Jackson County School District consists of three K-12 attendance centers: East Central, St. Martin, and Vancleave, all of which host 8264 plus students and 956 staff members. Currently, we have one Student Resource Officer (SRO) per attendance center, and our district's geographical lines cover a span of 51 miles from one end to the other. Not only is there a great distance between each attendance center, our largest attendance center has two campuses over 6 miles apart. This distance between campuses leaves a time lapse in responding to emergency calls.

Additionally, rather than a centrally located alternative school, we have four sites, at least one at each attendance center, that could benefit from swift and consistent police attention. Further, our schools are not within any city limits; therefore, we do not have the benefit of a city law enforcement agency. While the Jackson County Sheriff's Department supports our schools as needed, their resources are limited.

The main objective for the SRO is to assist in the protection of our students and staff, as well as to provide a consistent, **VISIBLE** presence of law enforcement within the school environment and to serve as a liaison between the school and local law enforcement, as well as other first responders. Our goal is to have one SRO at each K-12 attendance center, with our larger attendance center having 2 officers. All SRO's would work directly with the assistant superintendent for that attendance center. The officers would also assist with investigations of the more serious school infractions and provide guidance to the administration.

Our current safety mechanisms include campus-wide security cameras, hand-held radios on each campus, mechanically locked (buzz entry) security doors and JDLR (Just Doesn't Look Right)

training for our staff. Additionally, we have three (3) Swetman Security Guards, one for each of our attendance centers, to help bridge the distance between our campuses. We've also added metal fencing and gates at two of our campuses to prevent unwanted entry to the interior of our schools and added a glass storefront closure at another one of our campuses.

Although there is no single defense mechanism to secure our school campuses, we believe that the SRO's, along with our current security measures, will provide a much-needed layered defense for all of our campuses.

FORM 7

**SCHOOL RESOURCE OFFICER TRAINING LOG**

Please use this form for **EACH** Officer included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple Officer information worksheets.

**Officer's Name:** Craig Scott

- \* Training hours must be within grant time frame **January 1, 2021 – December 31, 2021**.

*The School Resource Officer Training Log* submitted with the proposals due on 5:00 p.m., CST, Friday, April 2, 2021, shall include all training hours obtained by SROs through the date of submission.

All awarded Grantees for school year 2021-2022 will be required to submit a revised SRO training log if did not have the required hours upon submission of the grant. Failure to submit a revised Form 7 by 5:00 p.m., CST, Friday, January 14 , 2022, will result in the district being non-compliant with the specifications of the MCOPS grant, and the districts will not be awarded funding for the grant period. (See Section 21: Audit).

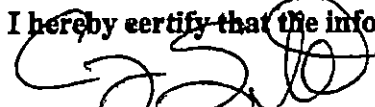
- \* All municipal agency **first-year Grantees must have 24 hours of training and all first-year sheriff's deputies must show up to date law enforcement training records** as notated in Section 11: *Rejection of Proposals* of this document.
- \* Previous Grantees (SROs) must have **at least 40 hours of required training** as notated *Section 11: Rejection of Proposals* of this document.

**SCHOOL RESOURCE OFFICER TRAINING LOG**

**Officer Name: Craig Scott**

<b>Training Title</b>	<b>Instructor</b>	<b>Location of Training</b>	<b>Course Hours</b>	<b>Certificate Date</b>

I hereby certify that the information given above is correct to the best of my knowledge and belief.

 #87  
\_\_\_\_\_  
School Resource Officer

03/09/21  
\_\_\_\_\_  
Date

## FORM 7

### SCHOOL RESOURCE OFFICER TRAINING LOG

Please use this form for **EACH** Officer included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple Officer Information worksheets.

**Officer's Name:** Scott Hinkel

- \* Training hours must be within grant time frame **January 1, 2021 – December 31, 2021**.

*The School Resource Officer Training Log* submitted with the proposals due on 5:00 p.m., CST, Friday, April 2, 2021, shall include all training hours obtained by SROs through the date of submission.

All awarded Grantees for school year 2021-2022 will be required to submit a revised SRO training log if did not have the required hours upon submission of the grant. Failure to submit a revised Form 7 by 5:00 p.m., CST, Friday, January 14 , 2022, will result in the district being non-compliant with the specifications of the MCOPS grant, and the districts will not be awarded funding for the grant period. (See Section 21: Audit).

- \* All municipal agency **first-year Grantees must have 24 hours of training** and all first-year sheriff's deputies must show up to date law enforcement training records as notated in Section 11: *Rejection of Proposals* of this document.
- \* Previous Grantees (SROs) must have **at least 40 hours of required training** as notated *Section 11: Rejection of Proposals* of this document.

**SCHOOL RESOURCE OFFICER TRAINING LOG**

**Officer Name: Scott Hinkel**

<b>Training Title</b>	<b>Instructor</b>	<b>Location of Training</b>	<b>Course Hours</b>	<b>Certificate Date</b>

**I hereby certify that the information given above is correct to the best of my knowledge and belief.**

Scott Hinkel  
School Resource Officer

03/16/21  
Date

## FORM 7

### SCHOOL RESOURCE OFFICER TRAINING LOG

Please use this form for **EACH** Officer included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple Officer information worksheets.

**Officer's Name:** Jared Downs

- \* Training hours must be within grant time frame **January 1, 2021 – December 31, 2021.**

*The School Resource Officer Training Log* submitted with the proposals due on 5:00 p.m., CST, Friday, April 2, 2021, shall include all training hours obtained by SROs through the date of submission.

All awarded Grantees for school year 2021-2022 will be required to submit a revised SRO training log if did not have the required hours upon submission of the grant. Failure to submit a revised Form 7 by 5:00 p.m., CST, Friday, January 14 , 2022, will result in the district being non-compliant with the specifications of the MCOPS grant, and the districts will not be awarded funding for the grant period. (See Section 21: Audit).

- \* All municipal agency **first-year Grantees must have 24 hours of training** and all first-year sheriff's deputies must show up to date law enforcement training records as notated in Section 11: *Rejection of Proposals* of this document.
- \* Previous Grantees (SROs) must have **at least 40 hours of required training** as notated Section 11: *Rejection of Proposals* of this document.



**FORM 8**

**COMPLIANCE ASSURANCE FOR MCOPS GRANT RECIPIENTS  
FOR FISCAL YEAR 2022 (SCHOOL YEAR 2021 – 2022)**

The Jackson County School District was in receipt of the Mississippi Community Oriented Policing Services in School (MCOPS) Grant award in the amount of \$10,000.00 for Fiscal Year 2021 (2020-2021 school year).

The District met all of requirements as outlined in the following sections of this Request for Proposals (RFP) and therefore is eligible to apply for MCOPS Grant funding for the Fiscal Year 2022 (school year 2021-2022) through this competitive RFP process.

**Section 15:**

The District complies with eligibility criteria outlined in Miss. Code Ann. § 37-3- 82 and § 37-7- 323; is in good standing with the Mississippi Department of Education regarding all current and/or previous grant awards; and complies with all applicable program activities outlined on in this Request for Proposals.

**Section 18:**

The District complies with Use of Funds as outlined in Section 18 of this Request for Proposals.

**Section 19:**


The District met all Budget Requirements as outlined in Section 19 of this Request for Proposals.

**Section 20:**

The District met all Responsibilities of the Fiscal Agent as outlined in Section 20 of this Request for Proposals.

  
\_\_\_\_\_  
Superintendent's Signature

3-5-2021  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Law Enforcement Representative's Signature

3-10-2021  
\_\_\_\_\_  
Date

**In accordance with Section 21: Audit, all districts are subject to an audit to verify compliance with all requirements of this Request for Proposals.**

**FORM 9**

**LAW ENFORCEMENT OFFICER INFORMATION SHEET**

Please use this form for **EACH** Law Enforcement Officer included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple Law Enforcement Officer Information worksheets.

District Name: Jackson County School District

Law Enforcement Officer Name: Craig Scott

Law Enforcement Standards and Training Certification Number: \_\_\_\_\_

Law Enforcement Officer is employed by: District / Sheriff / Police Department

Law Enforcement Officer's Immediate Supervisor's Name: \_\_\_\_\_

Immediate Supervisor's Contact Info: \_\_\_\_\_

\_\_\_\_\_  
Law Enforcement Officer has completed MDE SRO Basic Course? Yes / No

If yes, please add the date of completion: \_\_\_\_\_

Law Enforcement Officer has completed Advanced Law Enforcement Rapid Response Training (ALERRT) Level 1 (Active Shooter) within the last three years? Yes / No

Date of ALERRT Certificate and location of instruction: \_\_\_\_\_

\_\_\_\_\_  
Which Agency holds the Law Enforcement Certification from Mississippi Law Enforcement Standards and Training? \_\_\_\_\_

School(s) Assigned to this Law Enforcement Officer: \_\_\_\_\_

**FORM 9**

**LAW ENFORCEMENT OFFICER INFORMATION SHEET**

Please use this form for **EACH** Law Enforcement Officer included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple Law Enforcement Officer information worksheets.

District Name: Jackson County School District

Law Enforcement Officer Name: Scott Hinkel

Law Enforcement Standards and Training Certification Number: \_\_\_\_\_

Law Enforcement Officer is employed by: District / Sheriff / Police Department

Law Enforcement Officer's Immediate Supervisor's Name: \_\_\_\_\_

Immediate Supervisor's Contact Info: \_\_\_\_\_

\_\_\_\_\_  
Law Enforcement Officer has completed MDE SRO Basic Course? Yes / No

If yes, please add the date of completion: \_\_\_\_\_

Law Enforcement Officer has completed Advanced Law Enforcement Rapid Response Training (ALERRT) Level 1 (Active Shooter) within the last three years? Yes / No

Date of ALERRT Certificate and location of instruction: \_\_\_\_\_

\_\_\_\_\_  
Which Agency holds the Law Enforcement Certification from Mississippi Law Enforcement Standards and Training? \_\_\_\_\_

School(s) Assigned to this Law Enforcement Officer: \_\_\_\_\_

**FORM 9**

**LAW ENFORCEMENT OFFICER INFORMATION SHEET**

Please use this form for **EACH** Law Enforcement Officer included in the MCOPS grant application. There will only be one (1) District application, but there may be multiple Law Enforcement Officer information worksheets.

District Name: Jackson County School District

Law Enforcement Officer Name: Jared Downs

Law Enforcement Standards and Training Certification Number: \_\_\_\_\_

Law Enforcement Officer is employed by: District / Sheriff / Police Department

Law Enforcement Officer's Immediate Supervisor's Name: \_\_\_\_\_

Immediate Supervisor's Contact Info: \_\_\_\_\_

\_\_\_\_\_

Law Enforcement Officer has completed MDE SRO Basic Course? Yes / No

If yes, please add the date of completion: \_\_\_\_\_

Law Enforcement Officer has completed Advanced Law Enforcement Rapid Response Training (ALERRT) Level 1 (Active Shooter) within the last three years? Yes / No

Date of ALERRT Certificate and location of instruction: \_\_\_\_\_

\_\_\_\_\_

Which Agency holds the Law Enforcement Certification from Mississippi Law Enforcement Standards and Training? \_\_\_\_\_

School(s) Assigned to this Law Enforcement Officer: \_\_\_\_\_

**FORM A**  
**BUDGET OVERVIEW**

Provide a brief and concise narrative on the following:

**a. Describe how the items within the budget support the goals of the MCOPS program;**

SROs and security access control increase the security and safety for our students. Security access control and SROs act as deterrents. SROs can respond to a safety or security crisis immediately.

**b. Describe how the requested funds will be allocated for accomplishing tasks and activities described in the MCOPS proposal; and**

Funds will be allocated such that each student at every school has the same safe and secure environment. One SRO will be supplied to each attendance center for every 2,000 students. Security access control will be installed at every school.

**c. Describe how the major costs indicated on the Budget Summary will be reasonable and necessary in relation to the number of participants to be served, to the scope of the MCOPS project, and its anticipated outcomes.**

Overall, the district will be spending approximately \$200,000 or \$23 per student on all security measures described in this grant application. This will impact over 8,600 students.

<p><b>FORM B</b></p> <p><b>BUDGET SUMMARY</b></p> <p><b>Mississippi Department of Education</b></p> <p><b>Mississippi Community Oriented Policing Services in Schools (MCOPS) Grant</b></p>	<p>Fiscal Year 2022 (School Year 2021-2022)</p> <hr/> <p>Projected Budget Summaries</p> <hr/> <p>Fund Number: #</p>
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Name of Institution/Organization:  
 JACKSON COUNTY SCHOOL DISTRICT

**BUDGET SUMMARY – FORM B**

Budget Categories	Project Year 2021-2022	MATCH Total	
1. Personnel (Non- Administrative)			
2. Administration (Not more than # of allocation)			
3. Fringe Benefits			
4. Travel			
5. Equipment			
6. Supplies			
7. Contractual Services	\$160,000	\$40,000	
8. Other (Specify)			
9. Total Costs (lines 1-8)			

**FORM C  
BUDGET NARRATIVE**

**Fiscal Year 2022 (School Year 2021 – 2022)**

Use the Budget Narrative form to provide a complete budget narrative **for year one (1) of the project**. On this page, please provide a **brief but detailed** budget narrative that explains the following, if applicable: (1) the basis for estimating the costs of professional personnel salaries, administrative costs, benefits, project staff travel, materials and supplies, consultants, indirect costs, and any projected expenditures, and (2) how the major cost items relate to the proposed activities and how these activities will help students achieve higher standards. This information should include a **detailed** description of the costs included, sufficient to document the **necessity and reasonableness of all** costs, and a **clear and concise description** of the computations used to arrive at the total amounts indicated. This page may be reproduced as needed.

Entity Name: JACKSON COUNTY SCHOOL DISTRICT

<b>CATEGORY/ACTIVITY</b>	<b>AMOUNT</b>	<b>GENERAL DESCRIPTION</b>
1. Personnel (Non-Administrative) *Please include the number of Personnel.		
2. Fringe Benefits		
3. Contractual Services	\$160,000	Cost of four (4) SROs contracted with Sheriff's office at \$40,000 each. Reimbursement for SROs capped at \$10,000 each.
4. Subtotal for Each Page		
5. GRANT TOTAL	\$160,000	

(Total should not exceed the awarded amount.)

Organization: JACKSON COUNTY SCHOOL DISTRICT Page: 1 of 2

**FORM D  
BUDGET NARRATIVE (Match)**

**Fiscal Year 2022 (School Year 2021– 2022)**

Use the Budget Narrative form to provide a complete budget narrative **for the project**. On this page, please provide a **brief, but detailed** budget narrative that explains the following, if applicable: (1) the basis for estimating the costs of professional personnel salaries, administrative costs, benefits, project staff travel, materials and supplies, consultants, indirect costs, and any projected expenditures, and (2) how the major cost items relate to the proposed activities and how these activities will help students achieve higher standards. This information should include a **detailed** description of the costs included, sufficient to document the **necessity and reasonableness of all** costs, and a **clear and concise description** of the computations used to arrive at the total amounts indicated. This page may be reproduced as needed.

**Entity Name:** JACKSON COUNTY SCHOOL DISTRICT

CATEGORY/ACTIVITY	AMOUNT	GENERAL DESCRIPTION
1. Travel		
2. Equipment		
3. Supplies		
4. Other (Specify)	\$40,000	Costs to install access control at 14 schools.
5. Subtotal for Each Page		
6. GRANT TOTAL	\$40,000	

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Organization: JACKSON COUNTY SCHOOL DISTRICT Page: 1 of 2



Jackson County School District

# Vanceleave Administrative Office

4724 Bulldog Lane, Vanceleave, MS 39565  
Phone (228) 826-3626 • Fax (228) 826-2080

*Dr. Todd Boucher, Assistant Superintendent*

To: Dr. John Strycker

From: Dr. Todd Boucher

Re: Paving and Drainage Request to Jackson County Board of Supervisors

Date: March 12, 2021

Good Afternoon,

I am formally requesting permission to reach out to Jackson County Board of Supervisors to assist with some much-needed paving on Bulldog Lane and drainage improvements to the front of the Vanceleave Middle School campus. This will allow for safer travel for students and parents. At this time the area in front of the Vanceleave Middle School gym floods when it rains making it difficult for both morning drop off and loading of the buses in the afternoon. We have received numerous complaints from parents and visitors as well as from our own staff about the current state of Bulldog Lane and the regular flooding issues that occur in the front of the VMS gym. After speaking with Supervisor Randy Bosarge, he has agreed to take this proposal before the Jackson County Board of Supervisors for consideration. If approved, it is the hopes and desire of both Mr. Bosarge and myself that this work can be completed this summer and prior to students returning to school for the 2021-2022 school year. Thank you for your urgent consideration of this matter.

Sincerely,

Todd Boucher  
Assistant Superintendent

**Position Summary:**

This position is responsible for providing a suitable environment for the students and staff in the facilities of the district.

**Minimum Qualifications:**

- Experience supervising maintenance personnel
- Ability to accept constructive criticism for the purposes of improvement
- Ability to manage a team
- Ability to understand and operate Siemens Building automation systems.
- Ability to use power tools, hand tools, test equipment
- Knowledge of Local, State and Federal building codes, with ability to install materials to code.
- Knowledge of Automatic Building Control systems.
- Ability to work independently, with minimal supervision.
- Valid Driver's License
- Strong interpersonal skills as well as written and oral communications skills are essential

**Reports to:**

Superintendent

**Areas of Responsibility:**

- monitors and suggests improvements for all facilities and their upkeep district wide.
- manages the HVAC Technicians
- work with the assistant superintendents to maintain suitable environments for the students and staff at all facilities in the district.
- provide centralized reporting of daily availability of all classrooms
- make replace or repair decisions
- directly or indirectly receive cost estimates for new installations/complete replacements
- monitors new construction activities through on-site inspections and periodic meetings
- maintains records of filter replacements and preventative maintenance tasks
- maintains digital inventory of all HVAC systems
- maintains records of chiller/water tower treatments
- maintains records of repairs using a workorder system
- Performs related duties as assigned

**Working Environment:**

Required to work at heights or in narrow spaces to service equipment; required to visually concentrate on detail; required to stand for prolonged periods; exposed to high noise levels and hazardous chemicals; periodically required to lift and carry heavy supplies or equipment; occasionally required to wear protective clothing; occasionally required to work outdoors in inclement weather. Constant safety awareness required. On call for emergencies. Requires travel between work sites. Works in all weather conditions unless otherwise notified, at heights and in enclosed spaces with limited access. Occasionally works overtime, including weekends.

**Descriptor Term:**  
**Job Title: Facilities Manager**

**Issue Date: 1/11/2021**  
**Revised Date:**

**Terms of Employment:**

This position is a ~~non~~-exempt position that will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days). **The salary scale is GGBP.**

**Position Summary:**

The HVAC Technician is responsible for installing, maintaining, and repairing the heating and cooling systems for all Jackson County School District buildings.

**Minimum Qualifications:**

- High School Diploma or it's equivalent
- Certification or associate's degree from an accredited HVAC program at a technical school
- EPA Universal Certification to handle refrigerants is preferred
- Three (3) years previous experience as an HVAC technician
- Valid driver's license
- Strong interpersonal skills as well as written and oral communication skills are essential

**Reports to:**

~~Facilities Manager~~ Facilities Manager

**Areas of Responsibility:**

- Analyze, plan, and perform preventive maintenance of HVAC systems throughout the district
- Plan shutdowns for maintenance and repair pumps including chill water, heating water and condensation pumps.
- Troubleshoot, repair and make modifications to all HVAC systems; including but not limited to air cooled, water cooled, hot water systems, chilled water systems, steam heating systems, and building automation control systems.
- Adhere to all city, state, and federal regulatory statues
- Maintain maintenance records as required by City, State, and EPA regulations
- Order and maintain parts needed to repair and maintain HVAC equipment
- Manage relationship with all major vendor accounts
- Properly maintain and safeguard district assets
- Run copper piping and PVC
- Understands and has mastered the refrigeration cycles to include: identifying components in advanced refrigeration circuits, understanding how each component works, diagnosing and correcting problems in the refrigeration circuit, using manifold gauge set, pressure/temperature chart and temperature measuring devices for routine maintenance and to troubleshoot
- Perform refrigeration recovery, evacuation and charging while understanding the installation and sizing of refrigerant piping
- Identifies components in heating system, diagnosing problems in the heating system using a gas pressure test and other devices for routine maintenance, troubleshoot and repair
- Troubleshoot advanced electrical currents
- Use a psychometric chart to determine the results of mixing air having various properties

**Descriptor Term: GFBHA**  
**Job Title: HVAC Technician**

**Issue Date: 08/12/2019**  
**Revised Date: 1/11/2021**

### **Language and Reasoning Skills:**

Ability to understand written or oral instructions; read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required to effectively present information in a one-on-one and small group setting. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential. Must have demonstrated, through prior work experience, the ability to identify and resolve, in a courteous and professional manner, complex issues and problems while adhering to an appropriate policy and procedure.

### **Physical Demands:**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

This position is required to sit and stand for moderate periods of time and the ability to see and hear. Frequently, this position is required to walk, stoop, climb, lift up to 50 pounds, and crawl when performing work on the HVAC systems.

### **Working Environment:**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.


This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. However, while performing work outside the environment is in some extreme temperature conditions. The stress level for this position is moderate and the noise level for this position is low to moderate normally, but during school events the noise level is high.

### **Terms of Employment:**

This position is a non-exempt position that will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days). The salary scale is ~~TBD~~....  
GGBP.

# JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069  
4700 Colonel Vickrey Road  
Vanceleave, Mississippi 39565

DATE: March 9, 2021  
TO: Dr. John Strycker, Superintendent  
FROM: Christy LeBatard, Associate Director of HR and Risk Management   
RE: Board Review Request  
Policy GFAGA Instructional Coach

Please place on board agenda for approval the above referenced policy. This position is a federally funded position, therefore *“An additional \$6,000 will be included in the salary for a National Board Certification, provided the Mississippi Department of Education Continues to endorse the program”* is being removed from the policy in order to comply with state regulations regarding National Board Certified Teachers and federal grants.

/cl



# Jackson County School District

Office of Technology

11/16/2020

In an effort to establish a more continuous administration environment for technology, we respectfully request the board to insource the current position of Director of Technology Services being fulfilled via contract from Howard Technology Solutions. This insourcing would be at \$4,500 cost per year to the district. However, insourcing this position, through our benefit structure, would lend stability to this position. Currently we are adding over 6500 computer devices to the JCSD technology infrastructure. We have added telephony, network infrastructure, surveillance, and instructional technology support under technology in the last seven years. These changes are balanced with a stable support structure of technology.

**We respectfully request the Board to use the option of Policy BDC to Temporarily Approve the position of Associate Director of Information Technology with a pay scale based on the Supervisor 1 rate of the administrative pay policy GGBA with the intention of taking a final vote at the December Board Meeting.**

**JOB DESCRIPTION:****Associate Director of Information Technology****SUMMARY:**

The primary purpose of the Associate Technology Director is to carry out the plans of the Technology Director in the day-to-day operations of the Information Technology Department to include Infrastructure, Telephony, Networking, Security Cameras, Helpdesk and Servicing, and Instruction Technology.

**ESSENTIAL FUNCTIONS:**

- Participation in departmental Meetings
- Manage the daily operations of the IT Department in the absence of the Director of Information Technology
- Suggest designs of new technology infrastructure including Infrastructure, Telephony, Networking, Security Cameras, Helpdesk and Servicing, and Instructional Technology
- Assist with E-Rate
- Maintain customer satisfaction of attendance centers and schools
- Maintain the technology component of an environment conducive to student learning and meeting the state testing requirements
- Assist with the standard utilization of technology throughout the district
- Participate in employee reviews
- Advise purchasers of currently approved technology standards
- Approve technology purchases in the absence of the Information Technology Director
- Collaboration and assistance with all technology activities
- Assist with technical implementation and troubleshooting of district wide software and technology resources
- Assistance with support of all technology
- Participate in Statewide Technology workshops and conferences

**The absence of specific statements of duties does not exclude those tasks from the position if the work is similar, related, or a logical assignment of the position.**

**REPORTING STRUCTURE:**

**JOB DESCRIPTION:**

**Associate Director of Information Technology**

- This position reports to the Director of Information Technology.

**QUALIFICATION REQUIREMENTS:**

The requirements listed below are representative of the knowledge, skills and ability required to successfully perform the essential functions of this position.

**Education and/or Experience:**

- Bachelor’s Degree, Master’s Preferred
- Five Years Technology Management Experience
- Demonstrated ability to manage a department of similar scope of the JCSD technology team
- Extensive knowledge, experience, and successful implementation of technology in a K-12 environment.

**Language and Reasoning Skills:**

Ability to understand written or oral instructions: read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required to present information effectively in a one-on-one, small group, and classroom setting. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential.

**PHYSICAL DEMANDS:**

This position is required to sit and stand for moderate periods of time and the ability to see and hear.

**WORKING ENVIRONMENT:**

This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. The stress level for this position is low and the noise level for this position is low to moderate normally.

**TERMS OF EMPLOYMENT:**

This is a 232 days per year position. Salary to be established by supervisor 1 position of school board policy GGBA.

**Evaluation:**

**JOB DESCRIPTION:**

**Associate Director of Information Technology**

Evaluation of this position will be performed by the Information Technology Director. Criteria of success will include: surveys, customer satisfaction, successful implementation of technology projects

**JACKSON COUNTY SCHOOL DISTRICT**

**Resolution**

**WHEREAS, Leigh Davis, History Teacher at Vancleave Middle School, is retiring, following twenty-five years of dedicated service to education, and;**

**WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;**

**WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to Vancleave Schools will be sorely missed.**

**NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Leigh Davis as being outstanding in dedicated public service.**

**BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.**

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this fifteenth day of March, two thousand and twenty one, A. D.**

**JACKSON COUNTY BOARD OF EDUCATION**

\_\_\_\_\_  
Troy Frisbie, Chairman

\_\_\_\_\_  
J. Keith Lee, Vice-Chairman

\_\_\_\_\_  
Amy Dobson, Secretary

\_\_\_\_\_  
Glenn Dickerson, Board Member

\_\_\_\_\_  
Jory Howell, Board Member

\_\_\_\_\_  
Dr. John Strycker, Superintendent

**Jackson County School District**

**Resolution**

**WHEREAS**, Kathy Hudson, Vancleave High School science teacher, is retiring, following twenty-eight years of dedicated service in education to the students of Vancleave High School, and;

**WHEREAS**, Mrs. Hudson, over the course of her career, has taught many different subjects related to science, she has served as the department chair of the science department and also coached girls' basketball during her time at Vancleave High School. She has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;

**WHEREAS**, she has performed her responsibilities with the utmost professionalism, dedication, and compassion. Her unwavering commitment to academic and personal growth for ALL students, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

**NOW, THEREFORE, BE IT RESOLVED**, that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Kathy Hudson as being outstanding in dedicated public service.

**BE IT FURTHER RESOLVED**, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION**, this the nineteenth day of April, two thousand and twenty-one, A. D.

**JACKSON COUNTY BOARD OF EDUCATION**

\_\_\_\_\_  
Troy Frisbie, Chairman

\_\_\_\_\_  
J. Keith Lee, Vice-Chairman

\_\_\_\_\_  
Amy Dobson, Secretary

\_\_\_\_\_  
Glen Dickerson, Board Member

\_\_\_\_\_  
Jory Howell, Board Member

\_\_\_\_\_  
Dr. John Strycker, Superintendent

**JACKSON COUNTY SCHOOL DISTRICT**

**Resolution**

**WHEREAS, Kay Bryant, Custodian at Vancleave Middle School, is retiring, following nine years of dedicated service to education, and;**

**WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;**

**WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to Vancleave Schools will be sorely missed.**

**NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Kay Bryant as being outstanding in dedicated public service.**

**BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.**

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this fifteenth day of March, two thousand and twenty one, A. D.**

**JACKSON COUNTY BOARD OF EDUCATION**

\_\_\_\_\_  
Troy Frisbie, Chairman

\_\_\_\_\_  
J. Keith Lee, Vice-Chairman

\_\_\_\_\_  
Amy Dobson, Secretary

\_\_\_\_\_  
Glenn Dickerson, Board Member

\_\_\_\_\_  
Jory Howell, Board Member

\_\_\_\_\_  
Dr. John Strycker, Superintendent

**JACKSON COUNTY SCHOOL DISTRICT**

**Resolution**

**WHEREAS, Cheryl Whitt, Band Director at Vancleave Middle School, is retiring, following fifteen years of dedicated service to education, and;**

**WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;**

**WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to Vancleave Schools will be sorely missed.**

**NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Cheryl Whitt as being outstanding in dedicated public service.**

**BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.**

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this fifteenth day of March, two thousand and twenty one, A. D.**

**JACKSON COUNTY BOARD OF EDUCATION**

\_\_\_\_\_  
Troy Frisbie, Chairman

\_\_\_\_\_  
J. Keith Lee, Vice-Chairman

\_\_\_\_\_  
Amy Dobson, Secretary

\_\_\_\_\_  
Glenn Dickerson, Board Member

\_\_\_\_\_  
Jory Howell, Board Member

\_\_\_\_\_  
Dr. John Strycker, Superintendent

# **Attachment 1**

## **Memorandum of Understanding**

This memorandum of understanding (MOU) is entered into between Jackson County School District hereafter referred to as "the district" and Sheriff's/Police Department, hereafter referred to as "the department", for the purpose of implementing a School Resource Officer program within the district.

### **General Duties**

The department will furnish a commissioned law enforcement officer who is eligible for certification as a School Resource Officer (SRO) and capable of fulfilling the duties as set forth in the Mississippi School Safety Manual. These duties include but are not limited to; acting as the district administrator for safe schools planning, crisis response planning, and school safety assessment, as well as implementation of character education programs, mentoring activities, and enforcement activities. The officer will meet the qualifications outlined in the MDE School Safety Manual and be certified as an SRO within 2 years of appointment.

### **Desired Outcome**

The purpose of the grant is to promote and provide a safe and orderly environment for student learning and foster an attitude of respect and compliance with the law among the student body as a whole. The goal is to reduce the rate of student non-compliance with school policies and procedures and student violations of the law. The program will foster civic obedience, participation, and develop good citizenship. The grantee and community responders should conduct one table-top exercise within the grant period.

### **Receipt and Disbursement of Grant Funds**

The school district shall be responsible for the maintenance and disbursement of funding pursuant to this grant.

### **Programmatic Reporting**

The district shall provide information regarding programmatic implementation to the Mississippi Department of Education School Safety Division.

### **Financial Reporting**

The grantee shall provide all financial reporting regarding this grant.

### **Information Sharing**

The district shall make available required information to the department in accordance with the provisions of Miss. Code Ann. § 37-15-3 for mentoring and education purposes only; and department will make available required information to the district in accordance with of Miss. Code Ann. § 43-21-255. The department acknowledges that information obtained cannot be used in violation of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232(g).

### **Supervision**

The SRO shall remain under the command/supervision of the department chief/sheriff. The SRO shall work collaboratively with the district superintendent or their central office designee on a daily basis. The SRO shall not be supervised by a principal. The SRO shall maintain generally accepted standards of police practice at all times. The SRO shall be afforded the same courtesy and professional standing as other MDE certified staff. The district shall provide the officer with access to adequate office space for law enforcement sensitive activities, a phone, and a computer with internet access as well as instructional tools and equipment.



**RESOLUTION OF THE JACKSON COUNTY BOARD OF EDUCATION  
SEEKING THE ASSISTANCE OF THE JACKSON COUNTY  
BOARD OF SUPERVISORS IN REQUESTING THE  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO  
CONDUCT A STUDY AND/OR TRAFFIC CENSUS OF  
STATE HIGHWAY 57 IN THE VANCLEAVE COMMUNITY**

WHEREAS the public policy of the State of Mississippi as expressed by the legislature is to provide all children within the State of Mississippi a quality education; and

WHEREAS the legislature has determined that local school boards and local governments have a joint and shared responsibility for the quality of education delivered through the public education system within their respective boundaries in furtherance of such public policy; and

WHEREAS the mission of the Jackson County School District is to provide a safe, nurturing environment conducive to quality education wherein all students have the opportunity to obtain the essential skills necessary to achieve the goals of their choice and to become responsible, productive citizens; and

WHEREAS, the Jackson County Board of Supervisors has full jurisdiction over all matters relating to the public roads in the County, including the altering, changing, working and maintaining of such roads, except as otherwise provided by Section 170 of the Mississippi Constitution of 1890; and

WHEREAS, the Mississippi Department of Transportation has full jurisdiction over all matters relating to the State Highway system including the responsibility to conduct such analysis and studies, including traffic censuses, to determine and prioritize the necessity of state highway improvement so as to promote economic development as well as public safety; and

WHEREAS, the schools of the Vancleave Attendance Center of the Jackson County School District schools are located on State Highway 57 in District Five in the Vancleave community and that the safety of the approximately twenty-two hundred students attending those schools, as well as the teachers, staff and parents traveling to and from said schools, is a major concern of the Jackson County Board of Education; and

WHEREAS, Jackson County School District operates sixty school buses twice daily and regularly conducts athletic events in the evenings and on weekends at the various campuses located immediately adjacent to State Highway 57; and

WHEREAS, the Jackson County Board of Education has determined that the existing road conditions and traffic flow regarding the ingress to and egress from the schools located on State Highway 57 from Colonel Vickrey Road to Jim Ramsey Road, presents potentially dangerous safety concerns to the students, faculty and staff of the Vancleave schools as well as the public as a whole, and that such existing conditions

have in fact resulted in traffic congestion, hazardous road conditions and traffic accidents with injuries, resulting in a continuing compromise of the safety of the students, staff and parents traveling to and from the facilities of the Jackson County School District on State Highway 57 as well as the safety of the citizens of Jackson County as a whole; and

NOW THEREFORE, BE IT RESOLVED that the Jackson County School District hereby formally asks the Jackson County Board of Supervisors to request the Mississippi Department of Transportation to conduct a study and traffic census of State Highway 57 in the Vancleave community to determine and assess ways to alleviate the existing dangerous conditions regarding ingress and egress to the schools of the Vancleave Attendance Center and to implement such alterations and changes necessary to address the results and findings of such study and traffic census.

RESOLVED, PASSED, APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

JACKSON COUNTY SCHOOL DISTRICT

ATTEST:

\_\_\_\_\_  
 BY: TROY FRISBIE, CHAIRMAN  
 OF THE BOARD OF EDUCATION

The attendance and voting of the members of this Board of Education on said resolution is recorded as follows:

Board Member	For	Against	Abstain	Absent
Jory Howell	( )	( )	( )	( )
Glen A. Dickerson	( )	( )	( )	( )
Troy E. Frisbie	( )	( )	( )	( )
Amy Dobson	( )	( )	( )	( )
J. Keith Lee	( )	( )	( )	( )



# AIA<sup>®</sup> Document B221<sup>™</sup> – 2018

## Service Order for use with Master Agreement Between Owner and Architect

**SERVICE ORDER** number 18 made as of the Twenty-third day of March in the year Two Thousand Twenty-One  
*(In words, indicate day, month, and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address, and other information)*

Jackson County School District, Other  
4700 Colonel Vickery Rd.  
Vanceleave, MS 39565  
Telephone Number: (228) 826-1757  
Fax Number: (228) 826-3393

and the Architect:  
*(Name, legal status, address, and other information)*

Machado Patano, PLLC, Limited Liability Company  
918 Howard Ave. STE F  
Biloxi, MS 39530  
Telephone Number: 228-388-1950  
Fax Number: 228-388-1971

for the following **PROJECT**:  
*(Name, location, and detailed description)*

Jackson County Schools Restroom Renovation 2021  
Jackson County, Mississippi  
Renovation of restrooms throughout the district. Restrooms include academic and athletic spaces at East Central, St. Martin, and Vanceleave attendance centers.

### THE SERVICE AGREEMENT

This Service Order, together with the Master Agreement between Owner and Architect dated the 28 day of May in the year 2018  
*(In words, indicate day, month, and year.)*

form a Service Agreement.

The Owner and Architect agree as follows.

## TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 SERVICES UNDER THIS SERVICE ORDER
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 COMPENSATION
- 5 INSURANCE
- 6 PARTY REPRESENTATIVES
- 7 ATTACHMENTS AND EXHIBITS

### ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

*(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)*

The JCSD wishes to renovate restrooms throughout the district.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

### ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

#### § 2.1.1 Basic Services

*(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

Develop construction drawings and specifications, procure a contractor through public bid, and perform construction administration as the project is constructed.

#### § 2.1.2 Additional Services

*(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

June 1, 2021

Init.

.2 Substantial Completion date:

July 15, 2022

**ARTICLE 4 COMPENSATION**

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum

*(Insert amount)*

.2 Percentage Basis

*(Insert percentage value)*

Six (6.00 ) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

.3 Other

*(Describe the method of compensation)*

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

*(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)*

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

*(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)*

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

**ARTICLE 5 INSURANCE**

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:

*(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)*

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

*(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)*

**ARTICLE 6 PARTY REPRESENTATIVES**

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:  
(List name, address, and other information.)

Dr. John Strycker  
4700 Colonel Vickery Rd.  
Vanceleave, MS 39565  
Telephone Number: (228) 826-1757  
Fax Number: (228) 826-3393

Email Address: john.strycker@jcsd.ms

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:  
(List name, address, and other information.)

Brad Patano  
918 Howard Ave. STE F  
Biloxi, MS 39530  
Telephone Number: 228-388-1950  
Fax Number: 228-388-1971  
Mobile Number: 2283231045  
Email Address: bpatano@mpeng.us

**ARTICLE 7 ATTACHMENTS AND EXHIBITS**

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:  
(Clearly identify any other exhibits incorporated into this Agreement.)
- .3 Other documents:  
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

This Service Order entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER (Signature)**  
 Dr. John Strycker, Superintendent  
 (Printed name and title)

*Brad Patano*  
 \_\_\_\_\_  
**ARCHITECT (Signature)**  
 Brad Patano, Principal  
 (Printed name, title, and license number, if required)

# List of Restrooms per School

Tuesday, March 2, 2021

1:08 PM

## St. Martin

### SMNE

- 2<sup>nd</sup> Grade Boys
- 3<sup>rd</sup> Grade Boys
- 2<sup>nd</sup> grade Faculty
- 3<sup>rd</sup> grade faculty

### SMEE

- K2 classroom – no sink
- K/1st grade Offices
- 3<sup>rd</sup> grade offices
- K/1st grade boys and Girls
- 2<sup>nd</sup> grade boys and girls
- 3<sup>rd</sup> grade boys and girls
- K4 classroom – no sink

Highlighted restrooms are base bid

### SMUE

- North Classrooms Hall Boys and girls - Add alternate #3
- GYM Boys and Girls - Add alternate #3

### SMMS

- Main Hall 6<sup>th</sup> Grade - Add alternate #1
- 7<sup>th</sup> Grade - Add alternate #1
- Gym Visitors Girls and Boys - Add alternate #2
- Gym Lobby – Girls and Boys - Add alternate #2
- Cafeteria (Hallway) - Add alternate #1

## Vancleave

### VAC:

- 8<sup>th</sup> grade fieldhouse
- Softball concession stand (inside for employees)

### VHS

- Maintenance Shop (both restrooms)
- Cafeteria Hallway restrooms
- Gym Boys Locker room (Home and Visitor) (Girls and Boys, all 4)
- Gym Girls locker room (Visitor/Volleyball)

### VUE

- Building F - All restrooms including teacher restrooms
- Bus Shop 1
- Bus Shop 2

### **East central**

#### ECAC

- Asst. Supt's office (both sets)

#### Athletics

- 9<sup>th</sup> grade fieldhouse
- Varsity Fieldhouse (both sets of restrooms)
- North 8<sup>th</sup> Grade Fieldhouse (Restroom, Showers, and Coaches)
- Baseball Fieldhouse - all restrooms including coaches
- Soccer Fieldhouse – (Boys and Girls I was asked how does the water in the showers drain?)

#### ECMS

- 6<sup>th</sup> Grade Staff

#### ECUE

- Building H Classrooms #1 – Boys and Girls

#### ECHS

- Gym - Boys and Girls - all 4 restrooms

# MHS Mobile Dental: Memorandum of Understanding

**A Memorandum of Understanding (MOU) between:**

**Oral (Dental) Healthcare Provider:** MHS Mobile Dental

**School/School District/Organization:** Jackson County School District

The purpose of this MOU is to define and outline the responsibilities of the healthcare provider, MHS Mobile Dental and the School District or Organization listed above when MHS Mobile Dental comes on-site to provide dental care services. This agreement provides authorization from the Organization or School District to allow MHS Mobile Dental to provide dental care and follow-up screenings at the agreed upon and scheduled times during the Fall or Spring semesters covering the entire 2021-2022 school year.

**The School/Organization agrees to provide the following support to the MHS Mobile Dental staff while at this site:**

**FACILITIES:**

- \*Available space for setup of dental services equipment & access to water/sink & toilet facilities

**EQUIPMENT & SUPPLIES:**

- \*At least one telephone for contacting the dental personnel (Front office, Nurse office, etc.)

**PROGRAMMATIC COMPONENTS: Assistance with:**

- \*Obtaining parental consent forms
- \*Accommodating parental presence (if requested) during dental procedures
- \*Assist in distribution of communication materials relating to the school-based dental program

**MHS Mobile Dental will provide the following:**

**THROUGH ON-SITE SERVICES: (for enrolled students only – with parental consent ONLY)**

- \*All necessary computer and dental equipment or supplies needed to provide service
- \*Primary & preventive dental health services & follow-up screenings according to Dental Health Guidelines.
- \*Referral and follow-up for needed dental care

**SIGNATURES:**

\_\_\_\_\_ Date: \_\_\_\_\_  
MHS Mobile Dental Representative

\_\_\_\_\_ Date: \_\_\_\_\_  
School/School District/ Organization Representative



Business Office: 1904 Lakeland Dr., Ste C, Jackson, MS 39216 / PO Box 12605, Jackson, MS 39236  
Office Ph: 844-737-7331 \* Operations Director: 601-467-7890 \* Fax: 877-737-7331  
www.mhsmobiledental.com \* mhsmobiledental@gmail.com



**Jackson County, MS**  
 2902 Shortcut Road  
 Pascagoula, MS 39567  
 www.co.jackson.ms.us

**Registration/Payment Receipt 25019534**

01/28/2021 10:32 AM

**Account Information**

East Central High School  
 Kandice Mcleod  
 5500 Hurley-Wade Road  
 Moss Point, MS 39562

**Received By**

Stephanie Packer at Jackson County Fairgrounds

Item	Balance Due	Amount Paid
Jackson County Fairgrounds Civic Center Mar 26, 2021 8:00 AM-11:59 PM - Entire Facility: Day - Resident: \$1,600/Block	\$150.00	\$0.00
Jackson County Fairgrounds Civic Center Mar 27, 2021 8:00 AM-11:59 PM - Entire Facility: Day - Resident: \$1,600/Block	\$1,600.00	\$0.00
<b>Change in Balance</b>		<b>\$1,750.00</b>
<b>Account Balance</b>		<b>\$1,750.00</b>
<i>(As of 01/28/2021 10:32 AM)</i>		

**Prompt(s)**

Please select from the list the type of event you are having. Other

Will alcohol be present at your event? If yes, please complete the Sheriff's Office Waiver of Liability form included and return to the Community Center Director at least 2 weeks prior to your event. No

Will alcohol be present at your event? If yes, please complete the Sheriff's Office Waiver of Liability form included and return to the Community Center Director at least 2 weeks prior to your event. No

**Facility Notes**

**Jackson County Fairgrounds Civic Center**

Cleaning/Damage Deposit of \$500 is due when keys are issued if paying by check or money order. Rentals paid with credit or debit cards will be charged the \$500 Deposit after keys are returned if building is not properly cleaned or if damage occurs.

**Waiver(s)**

**Supplemental Agreement with Regard To Alcoholic Beverages**

This agreement is supplemental to and shall be considered as a part of the Community Center Application and Agreement, signed and dated by the undersigned, as fully as if copied there in full, and the undersigned agrees to the terms and conditions hereof and that this Supplemental Agreement is an addendum to and a part of said Community Center Application and Agreement.

The following rules and regulations shall apply to the consumption or possession of alcoholic beverages on the premises of any community center of Jackson County, Mississippi. these rules and regulations are adopted pursuant to Section 67-3-65, Mississippi Code of 1972, Annotated, but shall be subject to and are not intended to replace, supersede, or in any way affect any state statute with regard to the sale, possession or consumption of alcoholic beverages.

1. No person under the age of twenty one (21) years shall be allowed to attend functions or events in any facility under the terms of this agreement unless they are accompanied by a parent or legal guardian or a responsible adult who has a sworn written affidavit from the parent or legal guardian specifically granting such permission and designating the responsible adult to act as parent or legal guardian while in attendance at the function or event.

2. No minor under the age of seventeen (17) years shall be or remain in any facility for any carnival ball after the conclusion of the court presentation or ceremony, but in no event later than 01:00a.m.

3. In accordance with state law, no minor under the age of seventeen (17) years shall be allowed to possess or consume alcoholic beverages, including light wine or beer; however pursuant to Section 67-3-54, Mississippi code of 1972, Annotated, a person who is at least eighteen (18) years of age but under the age of twenty one (21) years, may possess and consume light wine or beer with the consent of his parent or legal guardian and in the presence of his parent or legal guardian.

4. The sale of alcoholic beverages is strictly prohibited.

5. The County Administrator and/or Board of Supervisors of Jackson County, Mississippi, reserve the right to impose and enforce such other proper and reasonable rules and regulations as may be deemed necessary to promote the public health, morals and safety of the citizens of Jackson County and specifically reserve the right to exclude the possession or consumption of alcoholic beverages at the Community Centers of Jackson County, Mississippi.

The undersigned acknowledges that he/she has read and understands the foregoing rules and regulation and understands and agrees that he/she is responsible for compliance and enforcement of said rules and regulations. The undersigned further agrees to hold Jackson County harmless and covenants not to sue Jackson County for any liability occurring and arising from any incident resulting from non-compliance with the said rules and regulations and agrees to pay any legal fees incurred by Jackson County arising by virtue thereof.

Dated this 18<sup>th</sup> day of February, 2021

ECHS Prom Juniors

Name/Group/Organization

Haudice McGeod

Signature

#### Rental Agreement for Jackson County Community Centers

**PLEASE READ CAREFULLY BEFORE SIGNING: By signing this form, user agrees to each of the following.**

1. User specifically presents that it has read and fully understands the Jackson County Community Center Rules and Regulations and agrees, if rental permission is granted, to abide and be bound by the Jackson County Community Center Rules and Regulations, and all other rules and regulations of the County and to assume responsibility and liability, and to be answerable for any and all accidents or injuries to persons or damages to property resulting from the use of the facility.

2. User understands that the sale of alcoholic beverages is strictly prohibited. User understands that possession, consumption and use of alcoholic beverages or beer must be in accordance with the Rules and Regulations with regard to alcohol promulgated by the Board of Supervisors. Violations by User or its guests, agents, officers, or employees may result in cancellation of Rental Agreement, event and/or discontinuation of use of the facility with forfeiture of all fees and deposits.

3. User understands it may use the premises only for the event(s) and purpose(s) disclosed. If more than one activity will occur, all activities or events must be specified. Therefore, full disclosure of all events and activities is recommended. Should user expand or change the scope of the event without first obtaining the written approval of Jackson County, said expansion or change shall be grounds for immediate termination of the event by the County. User understands that any change, expansion, misrepresentation, fraud or non-disclosure may result in cancellation of the reservation, forfeiture of all deposits and fees, and a possible ban from future rental.

4. User represents that it will not conduct or allow to be conducted any improper or unlawful act or deed in, at or on the requested premises and specifically that it will not violate such laws, rules and ordinances concerning curfew, minor rights, alcoholic beverages, disorderly conduct, or similar activities or deeds and in consideration of the use and lease of the premises. User does further indemnify and hold harmless Jackson County, Mississippi, the Jackson County Community Centers Department, its officers, agents, and employees.

5. User understands it should report any problems to the Community Centers Department or local law enforcement. User, fully intending to be legally bound, hereby waives and declines any and all rights and claims for damages it may have against the Jackson County Community Centers Department, Jackson County Board of Supervisors, Jackson County, Mississippi, and its employees officers, agents, representatives, successors and assigns for any and all injuries, claims and/or damages related to the use of the Community Centers.

6. For rentals secured by credit or debit card, if the facility is not properly cleaned upon inspection of the facility, the User authorizes Jackson County to charge the cleaning fee for the facility to the payment card on file for the rental. In the case of a credit card chargeback/dispute, the User agrees to be responsible for any additional incurred fees.

7. User understands In the event of a disaster or other County emergency, any reservation and/or rental of the premises will be canceled and may be without advance notice. This includes interruption of an ongoing rental. Should this occur, the User agrees to vacate the facility immediately.

#### Signature of User

(By signing this Agreement on behalf of an Organization, User represents he/she is an authorized and proper agent/representative of such, and that he/she signed this agreement with full authority and on behalf of such Organization.)

### COVID 19 Waiver

#### Assumption of the Risk and Waiver of Liability Relating to Coronavirus/COVID-19

The novel coronavirus, COVID-19, has been declared a worldwide pandemic by the World Health Organization. COVID-19 is extremely contagious and is believed to spread mainly from person-to-person contact. As a result, federal, state, and local governments and federal and state health agencies recommend social distancing and have prohibited the congregation of groups of people.

The Community Centers in Jackson County, MS have put in place preventative measures to reduce the spread of COVID-19; however, we cannot guarantee that you or your guests will not become infected with COVID-19, particularly if you should choose to NOT adhere to the guidelines and practice recommended social distancing.

By signing this agreement, I agree to accept full responsibility of screening everyone who enters the Community Center you have rented. Symptoms of COVID-19 include: fever, fatigue, cough, shortness of breath or difficulty breathing, sore throat, chills, muscle pain, new loss of taste or smell.

By signing this agreement, I acknowledge the contagious nature of COVID-19 and voluntarily assume all risks associated with person or persons I may be exposed to or infected by COVID-19 by renting the Community Center from Jackson County and that such exposure or infection may result in personal injury, illness, permanent disability, and death. I understand that the risk of becoming exposed to or infected by COVID-19 which may result from the actions, omissions, or negligence of myself and others that enter the Community Center while in my possession as the sole renter for the date and time of my contract with Jackson County.

I voluntarily agree to assume all of the foregoing risks and accept sole responsibility for any injury to my child(ren) or myself (including, but not limited to, personal injury, disability, and death), illness, damage, loss, claim, liability, or expense, of any kind, that any person may experience or incur in connection with my rental of the Community Center. On my behalf, and on behalf of my children, I hereby release, covenant not to sue, discharge, and hold harmless Jackson County, its employees, agents, and representatives, of and from the Claims, including all

liabilities, claims, actions, damages, costs or expenses of any kind arising out of or relating thereto. I understand and agree that this release includes any Claims based on the actions, omissions, or negligence of my guests, whether a COVID-19 infection occurs before, during, or after use of a Jackson County Community Center.

\*Document acknowledgement must be signed prior to entering building for the time rented. A copy will be provided to you when you pick up your keys.

### Community Center Rules for Events with Alcohol

1. Jackson County Sheriff's Department will be the **ONLY** security service used at events taking place at Jackson County facilities requiring security presence.
2. Must have a minimum of two Deputies for up to 100 people. For up to 50 additional people, there will be one deputy. The Jackson County Sheriff's Auxiliary Division reserves the right to call for additional Deputies, if needed. the event coordinator will be responsible for the cost of extra deputies.
3. The charge for security is \$25.00, per hour, per Deputy. Deputies will be present from the start of your event until the end of your event. Payment is due at the beginning of event and can be paid in cash or check, made payable to the Jackson County Sheriff's Auxiliary Division.
4. A minimum of two weeks' advance notice is required for any function, with the start and end times and the number of people attending. This must be specified on the waiver with the community center.
5. If a function is taking place where alcohol is served/consumed without security presence, the function will be shut down and all deposits will be forfeited.
6. ALL County facilities are NON SMOKING. Smoking is permitted outside the building only.
7. There will be no loitering or large gathering in the parking lot.
8. For safety concerns, designated Exits will not be blocked by equipment, furniture, decoration, etc.
9. Drinking in the parking lot **WILL NOT** be allowed.
10. After the function is over, the Deputies are required to stay at the facility until all guests have left the premises and all alcohol is out of the building. Clean-up crew and/or equipment movers are the only personnel allowed to remain once Security leaves. No one is permitted to remain in the building **past midnight** except for the clean-up crew.
11. The organizers of the event are responsible for the minors at the event.
12. Do not allow minors to have alcohol or tobacco products.
13. Any and all disruptive persons will be asked to leave or placed under arrest.

### Alcohol Waiver

All personnel who contract the use of any Jackson County facility must complete this waiver no less than two (2) weeks prior to the scheduled event to request security services from the Jackson County Sheriff's Auxiliary Division (JCSAD) if alcohol will be served at the scheduled event. **NO OTHER SECURITY SERVICE MAY BE USED!** The rate for security is \$25.00 an hour, per officer. Officers will be present from the start of the event until the end of the event. The event may not extend past midnight. A minimum of two (2) deputies must be present for up to 100 guests, with one (1) additional deputy, for each additional 50 guests. The JCSAD has the discretion to request additional deputies, at event sponsor's cost, if the number of guests increases during the event. If the event sponsor does not procure security from JCSAD, the Jackson County Sheriff's Office and/or JCSAD are absolved of any and all liability in regard to incidents in relation to the event. If event sponsor and/or guests are found to be in possession of alcohol on County property, without appropriate security, they will be considered in violation of the "Contract for County Facility" agreement. As a result the event will be immediately shut down and the facility will be closed. Additionally, the Management of the facility reserves the right to impose loss of all security deposits. \_\_\_\_\_

I have read and understand the terms required for the rental of this facility as well as my obligations and responsibilities to this facility. I further understand if I am found in violation of this contract, either by myself or invited guests, the event will be immediately shut down and facility closed, with possibility of fines and/or arrest.

---

Thank you for registering with Jackson County, MS

**JACKSON COUNTY SCHOOL DISTRICT  
CONTRACT ADDENDUM**

The Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and Jackson County Board of Supervisors agree and covenant that each provision and/or paragraph of the Rental Agreement for Jackson County Community Centers and all accompanying documents, including but not limited to the Community Centers Rules and Regulations, Registration Form and Waiver forms related to the rental of the Jackson County Civic Center by East Central High School of the Jackson County School District on March 26<sup>th</sup> and March 27, 2021, are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District

Jackson County Board of Supervisors

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

*Jackson County School District*  
**East Central Attendance Center**

MATCHING GRANT APPLICATION

Date: 02/18/2021

**1. Statement of Need:**

A. Group Applying for Grant:	East Central Softball Boosters
B. School:	East Central High School and East Central Middle School
C. Who Benefits:	HS and MS Softball Teams

**2. Capital Project Design/Description:**

A. Goals and Objectives:	To upgrade the existing bullpen area where pitchers warm up before games.
B. Participants:	ECHS & ECMS Softball team
C. Capital Project:	Upgrade Bullpen pitching area
D. Project Management:	Gary Long, Courtney Murray and Kyle Long
E. Building Permit Documentation:	N/A

**3. Project Resources:**

A. Timeline:	February 18, 2021 until March 8, 2021
B. Budget:	\$ 13,200.00
i. District:	\$ 6600.00
ii. Group:	<b>\$ 6600.00</b>
Add'l District:	\$ 0
Add'l Boosters	<b>\$ 0</b>
C. Matching Money Documentation:	<b>\$6600.00</b> East Central Girls Softball Boosters Treasurer: Teresa Phillips

Assistant Superintendent: *Mary Tanner*

Superintendent: *Gary Long*

JCSD Board of Education President: \_\_\_\_\_

VENTURE CHECKING 141003615      MERCHANTS & MARINE BANK      2/5/2021 9:48:55 AM  
 Printed by: CHRISTINA MCKEE      Reporting Institution: 0

**Demand Deposit 141003615 - EAST CENTRAL GIRLS FAST PITCH**

	Relationship	Date of Birth	Phone Number	Tax Identification
<input checked="" type="checkbox"/>	EAST CENTRAL GIRLS FAST PITCH	<input checked="" type="checkbox"/> Owner	*****	EIN *****
<input checked="" type="checkbox"/>	PO BOX 862			
	HURLEY MS 39555-0862			

Additional Relationships  
 Tax Name: EAST CENTRAL GIRLS FAST PITCH

**Memo Balances**

Current Ledger Balance:	\$25,137.69	Current Reg CC Check Available:	\$25,137.69
Less Presentments:	(\$380.00)	Less Presentments:	(\$380.00)
<b>Memo Ledger Balance:</b>	<b>\$24,757.69</b>	<b>Memo Available Balance:</b>	<b>\$24,757.69</b>

**Presentments**

Description	Memopost	Expiration	Ledger Adjustment (\$380.00)	Availabls Adjustment (\$380.00)
<input checked="" type="checkbox"/> Source: 510966 PARTIAL PA DDA ATCHISON SIGNS & THEODORE AL 03720003 510966	Feb 04, 2021 1:23 p.m.	Feb 06, 2021 7:26 p.m.		

**Current & Previous Cycle**

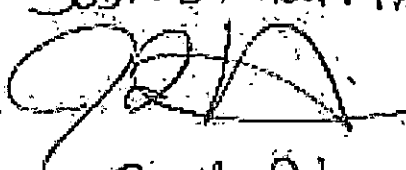
Description	Debits	Credits	Date	Balance
Balance Forward:			Dec 31, 2020	\$30,399.54
Check #1023	\$9,111.00		Jan 04, 2021	\$21,288.54
10017 SIGNATURE PURCH CES 199 PASCAGOULA MS 75679354 010017	\$158.36		Jan 20, 2021	\$21,130.18
65100 SIGNATURE PURCH HURLEY HARDWARE MOSS POINT MS 32665100 065100	\$5.99		Jan 25, 2021	\$21,124.19
65084 SIGNATURE PURCH HURLEY HARDWARE MOSS POINT MS 32665084 065084	\$30.79		Jan 25, 2021	\$21,093.40
65092 SIGNATURE PURCH HURLEY HARDWARE MOSS POINT MS 32665092 065092	\$56.64		Jan 25, 2021	\$21,036.76
65076 SIGNATURE PURCH HURLEY HARDWARE MOSS POINT MS 32665076 065076	\$151.82		Jan 25, 2021	\$20,884.94
72378 SIGNATURE PURCH HURLEY HARDWARE MOSS POINT MS 42472378 072378	\$16.92		Jan 26, 2021	\$20,868.02
72360 SIGNATURE PURCH HURLEY HARDWARE MOSS POINT MS 42472360 072360	\$50.44		Jan 26, 2021	\$20,817.58
83257 SIGNATURE PURCH BSN SPORTS LLC 800-227-7404 TX 00000000 083257	\$294.75		Jan 29, 2021	\$20,522.83
Interest		\$0.06	Jan 29, 2021	\$20,522.89
****Statement Produced****			Jan 29, 2021	\$20,522.89
PAYPAL TRANSFER 1012131205236		\$3,550.00	Feb 01, 2021	\$24,072.89
57012 SIGNATURE PURCH HURLEY HARDWARE MOSS POINT MS 66157012 057012	\$22.52		Feb 01, 2021	\$24,050.37

JRE CHECKING 141003615	MERCHANTS & MARINE BANK	2/5/2021 9:48:55 AM		
id by: CHRISTINA MCKEE		Reporting Institution: 0		
scription	Debits	Credits	Date	Balance
4 SIGNATURE PURCH HURLEY	\$59.68		Feb 01, 2021	\$23,990.69
DLE 228-3695696 MS 75057563				
114				
osit		\$1,250.00	Feb 04, 2021	\$25,240.69
81 SIGNATURE PURCH	\$103.00		Feb 04, 2021	\$25,137.69
RTSINFOMEDIA 9735645014 NJ				
00000 049481				
since This Statement:			Feb 04, 2021	\$25,137.69

**East Central Fastpitch Softball**  
**Slab Proposal**  
**Hurley, MS**

1. (2) 15'x30', Concrete, pitching "bullpen" slabs.  
Excavate, form, prep steel #4 rebar cont. with 6x6 wire mesh, final grade, place and finish concrete.
  
2. 36'x50' Concrete slab for fieldhouse expansion.  
Excavate 12"x12" footers with (2) #4 rebar cont., interior footers @ 16'9" O.C., form, prep steel 6x6 wire mesh, 6 mil plastic, final grade, place and finish concrete.

Proposed Project Total.....\$13,200.00

Josh L. Harriman  
  
2-11-21



Pillet Contracting, LLC.

# Estimate accepted

Estimate #000009  
February 10, 2021

**Customer**  
East Central  
East Central Fast Pitch Softball  
+1 (228) 588-7000  
Moss Point, Mississippi 39562

**Message**

Please review this estimate at your convenience. If you have any questions or concerns, please reach out to us and we will be glad to discuss in detail. We look forward to working with you.

**Slab Proposal** **\$17,500.00**

*This estimate is for the following concrete work:*  
1- 36\*50 slab for expanding the field house.  
2-15\*30 slabs for the bullpen area. (Two pads)

*Price includes all excavation activities, forming, rebar + wire mesh, footers, 6 mil plastic, final grade and concrete finishing.*

Subtotal \$17,500.00

**Total** **\$17,500.00**

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Pillet Contracting, LLC.  
pilletcontracting@yahoo.com  
+1 (228) 229-0436  
246

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: East Central Upper

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Donors Choose

(Print) Full Name of ~~Sponsor/Coach~~/Outside Officer: Heedi Shoemaker

Dates of fundraising activity (Beginning and Ending): January 2021 - expiration date

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: A group of individuals, businesses who donate to fund school projects.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 20 Anticipated revenue \$523

Anticipated use of revenue flexible slating

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Heedi Shoemaker  
Signature of ~~Sponsor/Coach~~/Outside Organization Officer

2/2/21  
Date

**Approved by:**

Donna Knight  
Signature of Principal

02/02/2021  
Date

May [unclear]  
Signature of Assistant Superintendent Date 2-8-2021

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

*Jackson County School District*  
**East Central Attendance Center**

MATCHING GRANT APPLICATION

Date: 02/18/2021

<b>1. Statement of Need:</b>	
A. Group Applying for Grant:	East Central Softball Boosters
B. School:	East Central High School and East Central Middle School
C. Who Benefits:	HS and MS Softball Teams

<b>2. Capital Project Design/Description:</b>	
A. Goals and Objectives:	To upgrade the existing bullpen area where pitchers warm up before games.
B. Participants:	ECHS & ECMS Softball team
C. Capital Project:	Upgrade Bullpen pitching area
D. Project Management:	Gary Long, Courtney Murray and Kyle Long
E. Building Permit Documentation:	N/A

<b>3. Project Resources:</b>	
A. Timeline:	February 18, 2021 until March 8, 2021
B. Budget:	\$ 13,200.00
i. District:	\$ 6600.00
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Add'l District:	\$ 0
Add'l Boosters	<b>\$ 0</b>
C. Matching Money Documentation:	<b>\$6600.00</b> East Central Girls Softball Boosters Treasurer: Teresa Phillips

Assistant Superintendent: *Mary Tanner*  
*Gary Long*

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

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 Printed by: CHRISTINA MCKEE      Reporting Institution: 0

**Demand Deposit 141003615 - EAST CENTRAL GIRLS FAST PITCH**

	Relationship	Date of Birth	Phone Number	Tax Identification
<input checked="" type="checkbox"/> EAST CENTRAL GIRLS FAST PITCH	<input checked="" type="checkbox"/> Owner		*****	EIN *****
PO BOX 862 HURLEY MS 39555-0862				

Additional Relationships  
 Tax Name: EAST CENTRAL GIRLS FAST PITCH

**Memo Balances**

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Less Presentments:	(\$380.00)	Less Presentments:	(\$380.00)
<b>Memo Ledger Balance:</b>	<b>\$24,757.69</b>	<b>Memo Available Balance:</b>	<b>\$24,757.69</b>

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**Current & Previous Cycle**

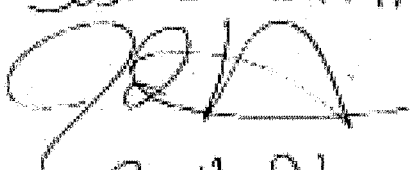
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JRE CHECKING 141003615	MERCHANTS & MARINE BANK	2/5/2021 9:48:55 AM		
id by: CHRISTINA MCKEE		Reporting Institution: 0		
<b>Description</b>	<b>Debits</b>	<b>Credits</b>	<b>Date</b>	<b>Balance</b>
4 SIGNATURE PURCH HURLEY DLE 228-3695696 MS 75057563 114 pslt	\$59.68		Feb 01, 2021	\$23,990.69
81 SIGNATURE PURCH IRTSINFOMEDIA 9735645014 NJ 00000 049481	\$103.00	\$1,250.00	Feb 04, 2021	\$25,240.69
Balance This Statement:			Feb 04, 2021	\$25,137.69

**East Central Fastpitch Softball**  
**Slab Proposal**  
**Hurley, MS**

1. (2) 15'x30', Concrete, pitching "bullpen" slabs.  
Excavate, form, prep steel #4 rebar cont. with 6x6 wire mesh, final grade, place and finish concrete.
  
2. 36'x50' Concrete slab for fieldhouse expansion.  
Excavate 12"x12" footers with (2) #4 rebar cont., interior footers @ 16'9" O.C., form, prep steel 6x6 wire mesh, 6 mil plastic, final grade, place and finish concrete.

Proposed Project Total.....\$13,200.00

Josh L. Harriman  
  
2-11-21



Pillet Contracting, LLC.

# Estimate accepted

**Estimate #000009**

February 10, 2021

**Customer**

East Central

East Central Fast Pitch Softball

+1 (228) 588-7000

Moss Point, Mississippi 39562

**Message**

Please review this estimate at your convenience. If you have any questions or concerns, please reach out to us and we will be glad to discuss in detail. We look forward to working with you.

**Slab Proposal** **\$17,500.00**

*This estimate is for the following concrete work:*

*1- 36\*50 slab for expanding the field house*

*2-15\*30 slabs for the bullpen area. (Two pads)*

*Price includes all excavation activities, forming, rebar + wire mesh, footers, 6 mil plastic, final grade and concrete finishing.*

Subtotal \$17,500.00

**Total** **\$17,500.00**

Pillet Contracting, LLC.  
pilletcontracting@yahoo.com  
+1 (228) 229-0436  
252

Jackson County School District  
**St. Martin Attendance Center**

**"Raising the Standard"**

David Baggett, Assistant Superintendent  
10700 Yellowjacket Blvd. St. Martin, MS 39564  
Phone: 228.872.0256 Fax: 228.872.0258  
E-Mail: dbaggett@jcsd.k12.ms.us

**Fund Raising Application**

Choose One Account Type:  General     Club     PTO/Booster Club

1. School:

- A. Individual Applying: Kaylin Lynn  
B. Title of individual: Dance Team Coach  
C. School: St. Martin High School  
D. Account Name (Account money is deposited into): SMHS Dance Team

2. Date:


- A. Today's Date: 2/18/21  
B. Date/s of Fund Raiser: 3/22/21 - 3/31/21

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Easter Grams / Spring Break  
B. School Hours:  Yes or  No  
C. Students involved: Dance Team members  
D. How will proceeds be utilized: Food before games, choreography

Principal: Dina Holland 

Assistant Superintendent: David Baggett  2/23/21

Superintendent: John Strycker

JCSD Board of Education President: \_\_\_\_\_ / \_\_\_\_\_

Needs to be put on Board Book for Approval:  YES     NO (choose one)

Jackson County School District  
**St. Martin Attendance Center**

**"Raising the Standard"**

David Baggett, Assistant Superintendent  
10700 Yellowjacket Blvd. St. Martin, MS 39564  
Phone: 228.872.0256 Fax: 228.872.0258  
E-Mail: dbaggett@jcsd.k12.ms.us

**Fund Raising Application**

Choose One Account Type: \_\_\_ General  Club \_\_\_ PTO/Booster Club

1. School:

- A. Individual Applying: Sarah Bartos  
B. Title of individual: Theatre Teacher  
C. School: SMHS  
D. Account Name (Account money is deposited into): Theatre

2. Date:

- A. Today's Date: 02/09/2021  
B. Date/s of Fund Raiser: 3/5

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Food Truck  
B. School Hours:  Yes or \_\_\_ No  
C. Students involved: none  
D. How will proceeds be utilized: Funds will be used to pay for entrance fees at state competition.

Principal: 

Assistant Superintendent: 

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval: \_\_\_ YES \_\_\_ NO (choose one)

Jackson County School District  
**St. Martin Attendance Center**

---

***"Raising the Standard"***

David Baggett, Assistant Superintendent  
10700 Yellowjacket Blvd. St. Martin, MS 39564  
Phone: 228.872.0256 Fax: 228.872.0258  
E-Mail: dbaggett@jcsd.k12.ms.us

**Fund Raising Application**

Choose One Account Type: \_\_\_ General  Club \_\_\_ PTO/Booster Club

1. School:

- A. Individual Applying: Sarah Bartos  
B. Title of individual: Theatre Teacher  
C. School: SMHS  
D. Account Name (Account money is deposited into): Theatre

2. Date:

- A. Today's Date: 2/9/21  
B. Date/s of Fund Raiser: 3/23, 3/26 & 3/27

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Senior Dinner Theatre  
B. School Hours: \_\_\_ Yes or  No  
C. Students involved: Production 3 (Theatre) students  
D. How will proceeds be utilized: Funds raised will be used to off set our 10 seniors' graduation fees.

Principal: 

Assistant Superintendent: 

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval: \_\_\_ YES \_\_\_ NO (choose one)

Jackson County School District  
**St. Martin Attendance Center**

**"Raising the Standard"**

David Baggett, Assistant Superintendent  
10700 Yellowjacket Blvd. St. Martin, MS 39564  
Phone: 228.872.0256 Fax: 228.872.0258  
E-Mail: dbaggett@jcsd.k12.ms.us

**Fund Raising Application**

Choose One Account Type:  General  Club  PTO/Booster Club

1. School:


- A. Individual Applying: Rachel Thone
- B. Title of individual: Performing Arts Teacher
- C. School: St. Martin Middle School
- D. Account Name (Account money is deposited into): SMMS

2. Date:

- A. Today's Date: 2-4-20
- B. Date/s of Fund Raiser: 2-26, 3-5, 3-12

3. Purpose:

- Who Benefits: SMMS Performing Arts
- A. Description of Fund Raising Project: We are collecting donations for show admission
- B. School Hours:  Yes or  No
- C. Students involved: SMMS Performing Arts Students
- D. How will proceeds be utilized: Funding Competition Registration Fees

Principal: 

Assistant Superintendent: 

Superintendent: \_\_\_\_\_

JCSJ Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval:  YES  NO (choose one)

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vancleave Upper Elementary

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Local Library

(Print) Full Name of Sponsor/Coach/Outside Officer: Rhonda High

Dates of fundraising activity (Beginning and Ending): March 22-26, 2021

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Scholastic Book Fair

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 501 Anticipated revenue All Students

Anticipated use of revenue Purchase new books for students

Were students informed in writing that the fundraiser is voluntary?  Yes  No

R. High 2-23-2021  
Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**  
[Signature] 2-23-2021  
Signature of Principal Date

Judd Bank 2/23/2021  
Signature of Assistant Superintendent Date

\_\_\_\_\_  
Signature of Superintendent Date

\_\_\_\_\_  
Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vancleave Lower Elementary

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: 1st grade class

(Print) Full Name of Sponsor/Coach/Outside Officer: Kimberly Prouty

Dates of fundraising activity (Beginning and Ending): 3/1/21

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Donor's Choose

**If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.**

# of students involved 23 Anticipated revenue \$ 519

Anticipated use of revenue small sofa for reading nook

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Kimberly Prouty  
Signature of Sponsor/Coach/Outside Organization Officer

3/2/21  
Date

**Approved by:**

Samya Sarnier  
Signature of Principal

3/2/21  
Date

Scott Bauer  
Signature of Assistant Superintendent

3/2/2021  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vancleave Upper Elementary

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Lost Pizza - Ocean Springs

(Print) Full Name of Sponsor/Coach/Outside Officer: John Mundy

Dates of fundraising activity (Beginning and Ending): March 30, 2021

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Percent of sales donated back to school

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 500 Anticipated revenue 10% of sales

Anticipated use of revenue House Program

Were students informed in writing that the fundraiser is voluntary?  Yes  No

[Signature]  
Signature of Sponsor/Coach/Outside Organization Officer

3-8-2021  
Date

**Approved by:**

[Signature]  
Signature of Principal

3-8-2021  
Date

[Signature]  
Signature of Assistant Superintendent

3/9/21  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vancleave Upper Elementary

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Donorschoose

(Print) Full Name of Sponsor/Coach/Outside Officer: Beth Seymour

Dates of fundraising activity (Beginning and Ending): date of approval - 6/24/2021

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Used to purchase a kidney shaped table and response dry erase boards for students.

**If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.**

# of students involved 80 Anticipated revenue \$461.24

Anticipated use of revenue \$461.24

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Beth A Seymour 2/24/2021  
Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:** [Signature] 2/25/2021  
Signature of Principal Date

Judd Boucher 2/25/2021  
Signature of Assistant Superintendent Date

\_\_\_\_\_  
Signature of Superintendent Date

\_\_\_\_\_  
Signature of Board Chairman Date

CREATE YOUR PROJECT

HI ✓ WHO ✓ WHAT ✓ WHY ✓ REVIEW ○

# Almost done!

Take one final look before you submit your project for screening. You'll be able to share it and start receiving donations while you wait!

[Project page](#)   [Search results](#)   [Mobile devices](#)

## Enhance the Learning Environment

Help me give my students a place suitable for working in small groups. A kidney shaped table and response dry erase boards will provide students and teacher the ability to work collaboratively in small groups.

### Mrs. Seymour

Grades 3-5

*More than half of students from low-income households*

This project will reach **90** students.

### My Students

This is my first year as a 4th grade reading teacher. My classroom will support four classes of fourth grade students who come from various economic and diverse homes. Along with many other students in and around our area, my students have experienced the school year with various challenges due to COVID-19.

Jackson Co School District

Vanceleave, MS

Grades 3-5

More than half of students from  
low-income households

Literacy

Literature & Writing

Mrs. Seymour will only receive her  
materials if this project is fully  
funded by June 24

Living in a rural area can pose challenges when providing a proper and effecting learning experience.

My students have been found to have a variety of learning needs from gifted to learning disabilities. However, they all desire, want, and deserve to learn while meeting their various needs. They have a sensitive, industrious, curious, and serious about fairness and justice. Therefore, I am motivated to invest my time and energy in locating resources to help me and my students learn together so they may successful contributors to our community.

## My Project

Having a kidney shaped table will enable me to personalize instruction, provide feedback, reteach or pretest, and build collaboration skills. I currently have to interrupt students independent learning time each day to rearrange seating so I can group students. Dragging desks across the floor and rearranging student seating arrangements is not providing me sufficient instruction time. In addition the shape of the desks do not provide me the ability to monitor learning nor does it encourage student collaboration due to students not seated in a circle shape.

**Personalize Instruction:** Small group instruction will allow me and my co-teacher to work more closely with each student. This type of instruction provides the opportunity to evaluate students' learning strengths, locate gaps in the development of their reading skills and tailor lessons focused on specific learning objectives. In addition, small group instruction will allow us to check for understanding, reinforce skills presented in whole group instruction, and/or change the pacing of a lesson.

**Provide Feedback:** Small group instruction will allow me to monitor student actions more closely and to provide frequent and individualized feedback at point of use to improve specific reading skills.

**Reteach or Preteach:** Small group instruction is an opportunity to provide additional teaching and practice often needed for struggling students to master important skills or understand key concepts. Through the use of diagnostic assessments, a teacher can determine skills or concepts for which students may need more instructional support. Small group instruction also provides an opportunity to pre-teach specific vocabulary, challenging text structures, etc.

**Build Confidence Through Collaboration:** Small group instruction can provide a comfortable environment and boost the confidence of students who might not otherwise participate in a lesson or activity.

Small group instruction encourages teamwork as everyone in the group is working toward achieving the same

## Where Your Donation Goes

[Edit cart](#)

MATERIALS	COST	QUANTITY	TOTAL
Flash Furniture 16 1/8-25 1/8H x 60W x 66D 16 Gauge Tubular Steel Kidney Shaped Activity Table, Gray • QUILL.COM	\$276.99	1	\$276.99
Charles Leonard Lap Board Class Pack, 2-Sided Plain/Lined Boards, Dry Erase Markers, Erasers (CHL35030) • QUILL.COM	\$56.69	1	\$56.69

**Top rated for efficiency and transparency.**

You donate directly to the teacher or project you care about and see where every dollar you give goes.

[See our finances](#)

Materials cost	\$333.68
Vendor shipping charges	FREE
State sales tax	\$23.36
3rd party payment processing fee	\$5.01
Fulfillment labor & materials	\$30.00
Total project cost	\$392.05
Suggested donation to help DonorsChoose reach more classrooms	\$69.19
<b>Total project goal</b>	<b>\$461.24</b>

Our team works hard to negotiate the best pricing and selections available.

Please review your project carefully. You won't be able to make changes after submitting.

All materials funded through DonorsChoose are property of the school.

**Submit my project**

Gina I Knitter  
12112 Highway 57  
Vanceleave, MS 39565

February 3, 2021

To whom it may concern:

I would like to request the addition of a lease transfer be added to the next available school board meeting agenda to transfer my lease of the property at 12112 Highway 57, Vanceleave MS, 39565, to my husband, Lee Wyser, effective the Board's earliest convenience. Should you like to contact me with questions regarding this transfer, you may reach me at (228)282-4965 and leave me a voicemail if I am unable to answer. Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink that reads "Gina Knitter". The signature is written in a cursive style with a large initial "G".

Gina Knitter

Lee J. Wyser  
12112 Highway 57  
Vanceleave, MS 39565

February 3, 2021

To whom it may concern:

I am requesting the board consider transferring the lease of the property located at 12112 Highway 57, Vanceleave, MS 39565, at their earliest convenience. My wife, Gina Knitter, has submitted a request to transfer the lease to my name at this time. The board's consideration in this matter is greatly appreciated.

Sincerely,

  
Lee Wyser

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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

**SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS  
ASSIGNMENT OF LEASEHOLD INTEREST**

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned Gina Kintter, hereinafter referred to as Assignor, do hereby by sell, convey and assign unto to Lee Wyser hereinafter referred to as Assignee, all of my right, title and interest and to that certain 16<sup>th</sup> Section Residential Base Lease dated June 15, 2009, for a term of 25 years ending on June 15, 2034 by and between the Board of Education of the Jackson County School District, as Lessor and Gina Knitter and Stephanie Mosley, as Lessee, said lease being of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1585 at Page 584-595; and covering the following described land in Jackson County, Mississippi:

See Description attached herein as Exhibit "A" (PIN: 02316340.000)

EXECUTED on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

ASSIGNOR:

\_\_\_\_\_, LESSEE  
GINA KNITTER

ASSIGNEE:

\_\_\_\_\_  
LEE WYSER

This assignment was approved by the Board of Education of the Jackson County School District on the \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
SUPERINTENDENT  
*(John Strycker, Ed.D.)*

OF

\_\_\_\_\_  
PRESIDENT BOARD OF EDUCATION  
  
\_\_\_\_\_  
JACKSON COUNTY SCHOOL DISTRICT  
*(Troy E. Frisbie)*

This assignment was approved by the Jackson County School Board of Supervisors on the \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
PRESIDENT  
BOARD OF SUPERVISORS

**ACKNOWLEDGMENT**

**STATE OF MISSISSIPPI  
COUNTY OF JACKSON**

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_ day of \_\_\_\_\_, 2021, within my jurisdiction, the within named GINA KNITTER, who acknowledged that she executed the above and foregoing instrument.

\_\_\_\_\_  
Notary Public

My Commission Expires:

(Affix official seal, if applicable)

**STATE OF MISSISSIPPI  
COUNTY OF JACKSON**

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021, within my jurisdiction, the within named LEE WYSER who acknowledged that he executed the above and foregoing instrument.

\_\_\_\_\_  
Notary Public

My Commission Expires:

(Affix official seal, if applicable)

**STATE OF MISSISSIPPI  
COUNTY OF JACKSON**

Personally appeared before me, the undersigned authority in and for said county and state, on this \_\_\_\_\_ day of \_\_\_\_\_, 2021, within my jurisdiction, the within named John Strycker, Ed.D., Superintendent of Schools and Troy E. Frisbie, school board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

<<Seal>>

\_\_\_\_\_  
Notary Public  
My \_\_\_\_\_ commission expires:



**STATE OF MISSISSIPPI  
COUNTY OF JACKSON**

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, within my jurisdiction, the within named \_\_\_\_\_ who acknowledged that he is president of the \_\_\_\_\_ Jackson County \_\_\_\_\_ Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<Seal>>

\_\_\_\_\_

Notary Public

My \_\_\_\_\_ commission expires:

\_\_\_\_\_

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**INDEXING INSTRUCTION**

SECTION: 16

TOWNSHIP: 6S

RANGE: 7W

---

THIS INSTRUMENT WAS PREPARED BY: Melissa N. Rayborn

**16<sup>th</sup> SECTION LANDS  
AMENDMENT OF LEASE**

WHEREAS that certain Commercial Lease Contract (hereinafter “base lease”) dated November 18, 2004 for a term of 40 years ending on November 18, 2044 was executed by and between the Jackson County Board of Education, as Lessor and Kim Marie Jacquet, Della Christine Letort, Gwendolyn Faye Gavin, Myra Kay Sonnier, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1374 at Page 831-846, and amended on November 18, 2004 and filed for of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1483 at page 887-881, and again amended on May 14, 2007 and filed for of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1504 at page 426-432, and;

WHEREAS said base lease covers the following described land in Jackson County, Mississippi: Section 16, Township 6, Range 7, Said parcel contains 1.94 acres more or less.

Commencing at the Southwest corner of Section 16, Township 6 South, Range 7 West, Jackson County, Mississippi and run thence N89°55’40”E along the Section line a distance of 1,334.32 feet to the One-Quarter (1/4) of the One-Quarter (1/4) line; thence run N0°29’28”W a distance of 2,221.7 feet to the South margin of Ballfield Road; thence run N89°32’20”E a distance of 490.4 feet to an iron pin and the Point-of-Beginning on the herein described parcel.

From said Point-of-Beginning run thence N89°28”E along the South margin of the Ballfield Road a distance of 261.9 feet to an iron pin found; thence S0°25’E along the West line of the Smith lease a distance of 150.0 feet to an iron pin set; thence S68°56’E along the South line of the Smith lease a distance of 66.0 feet to an iron pin found; thence S17°09’W along the West line of the Inabinette lease a distance of 132.3 feet to an iron pin set; thence S89°32’W a distance of 280.9 feet to an iron pin set; thence N0°29’W along a 50 foot Right-of-Way Easement a distance of 300.0 feet to the Point-of-Beginning.

WHEREAS the base lease allows for reappraisal and for review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, every eight years on the anniversary date of said

lease: and whereas the first eight year anniversary of said base lease having occurred on October 7, 2020, and the reappraisal and review of the same having been completed:

Paragraph 2 of said base lease is amended as follows:

Lessee covenants and agrees to pay to Lessor the annual rental rate, in advance, on or before the anniversary date of this lease each year, subject to the rental adjustment and reappraisal clause set forth in the base lease. Lessee agrees to pay as rent to the Lessor the sum of Two Thousand Twenty-Five and No Cents (\$2025.00) on November 18, 2012, and continuing each November 18<sup>th</sup>, until the next 8-year reappraisal year, at which time said annual rental rate shall be adjusted as set forth in the base lease. That said rental amount represents Five Percent (5%) of the present appraised fair market value of the subject property during this re-appraisal period excluding buildings and improvements not owned by Lessor.

WHEREAS the aforesaid base lease as amended entered on November 18, 2004 is hereby amended.

All other provisions of said base lease shall remain in full force and effect.

**WITNESSETH:**

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 15 day of March, 2021.

\_\_\_\_\_, LESSEE  
Gwen Gavin for SMO, LLC

LESSOR, Jackson County School District

By: \_\_\_\_\_

John Strycker, Ed.D., Superintendent

By: \_\_\_\_\_

Troy E. Frisbie, Board President

This amendment was approved by the Jackson County Board of Supervisors on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**ACKNOWLEDGMENT**

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021, within my jurisdiction, the within named Gwendolyn Faye Gavin for SMO, LLC who acknowledged that X she executed the above and foregoing instrument.

<<Seal>>

\_\_\_\_\_

Notary Public

My commission expires: \_\_\_\_\_

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this \_\_\_\_\_ day of \_\_\_\_\_, 2021, within my jurisdiction, the within named John Strycker, Ed.D., Superintendent of Schools and Troy E. Frisbie, school board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

<<Seal>>

\_\_\_\_\_  
Notary Public  
My commission expires: \_\_\_\_\_

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, within my jurisdiction, the within named \_\_\_\_\_ who acknowledged that X he is president of the Jackson County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<Seal>>

\_\_\_\_\_  
Notary Public  
My commission expires: \_\_\_\_\_

ADDRESS OF LESSOR:

Jackson County School District  
Post Office Box 5069  
Vanceleave, Ms 39565  
Telephone: (228) 826-1757

ADDRESS OF LESSEE:

Gwen Gavin  
7201 Hunphrey Road  
Vanceleave, Ms 39565  
Telephone: (228) 669-9609

---

**INDEXING INSTRUCTION**

SECTION: 16  
TOWNSHIP: 6  
RANGE: 7  
SL#: 16042

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THIS INSTRUMENT WAS PREPARED BY: Melissa Rayborn

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**16<sup>th</sup> SECTION LANDS  
AMENDMENT OF LEASE**

WHEREAS that certain Residential Lease Contract (hereinafter “base lease”) dated April 19, 2010 for a term of 40 years ending on April 19, 2035 was executed by and between the Jackson County Board of Education, as Lessor and Elvis and Sybil Havard, as Lessee, and;

WHEREAS said base lease was filed of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1624 at Page 724-738.

WHEREAS said base lease covers the following described land in Jackson County, Mississippi:

**Section 16, Township 4S, Range 6W**

**2.03 acres more or less**

**MORE PARTICULARLY DESCRIBED IN EXHIBIT “A”,  
AS IF COPIED FULLY HEREIN.**

WHEREAS LESSEES, Elvis and Sybil Havard, husband and wife, entered into the base lease of the subject property on April 19, 2010, and Sybil Havard passed away on August 13, 2020.

WHEREAS Elvis Havard is now married to Doris Ann White and Elvis Havard, joined by the said Doris Ann White, has requested the base lease be amended to remove Sybil Havard as Lessee of the subject property and to add Doris Ann White in her place.

NOW THEREFORE, the base lease entered into between the Jackson County School District and Elvis and Sybil Havard is hereby amended to remove Sybil Havard, deceased, as Lessee and to add Doris Ann White as lessee with Elvis Havard. All other provisions of the base

---

lease shall remain in full force and effect.

**WITNESSETH:**

That all the other terms and provisions of the base lease and the amendments thereto shall remain in full force and effect.

EXECUTED on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_, LESSEE  
Elvis Havard

\_\_\_\_\_, LESSEE  
Doris Ann White Havard

LESSOR, Jackson County School District

By: \_\_\_\_\_  
John Strycker, Ed.D. Superintendent

By: \_\_\_\_\_  
Troy E. Frisbie, Board President

This amendment was approved by the \_\_\_\_\_ Board of Supervisors  
on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ACKNOWLEDGMENT**

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY, APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_ day of \_\_\_\_\_, 2021, within my jurisdiction, the within named Elvis Havard and Doris Ann White Havard who acknowledged that x they executed the above and foregoing instrument.

<<Seal>>

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_ day of \_\_\_\_\_, 2020, within my jurisdiction, the within named John Strycker, Ed.D., Superintendent of Schools and Troy E. Frisbie, school board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been authorized so to do.

<<Seal>>

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

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STATE OF MISSISSIPPI  
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, within my jurisdiction, the within named \_\_\_\_\_ who acknowledged that \_\_\_ he is president of the \_\_\_\_\_ Jackson County \_\_\_\_\_ Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<Seal>>

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**ADDRESS OF LESSOR:**

Jackson County School District  
Post Office Box 5069  
Vanceleave, MS 39565  
Telephone: (228) 826-1757

**ADDRESS OF LESSEE:**

Elvis and Doris Havard  
24805 Old Americus Road  
Lucedale, MS 39452  
Telephone: (228) 588-3743

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**INDEXING INSTRUCTION**

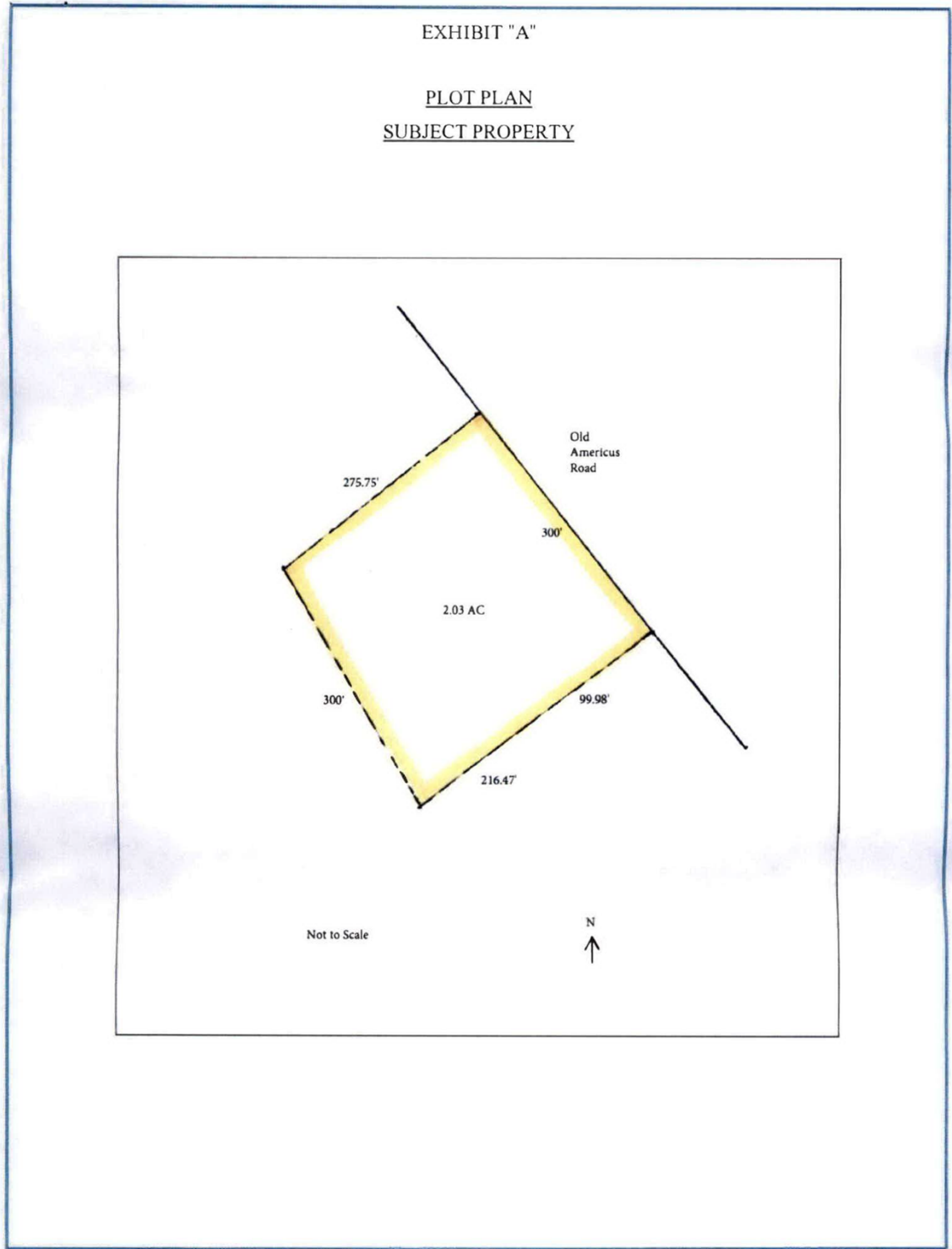
SECTION: 16

TOWNSHIP: 4

RANGE: 6

---

THIS INSTRUMENT WAS PREPARED BY: Melissa N. Rayborn



LEGAL DESCRIPTION

The subject property is legally described as follows:

A tract of land situated in Section 16, Township 4 South, Range 6 West, Jackson County, Mississippi and more particularly described as follows: Commencing at the Northeast corner of Section 16; thence West along the north line of said section 919.6 feet; thence South 774.20 feet to the west right-of-way of Old Americus Road and to the Point of Beginning, said point is also the southeast corner of that property described in Deed Book 1652, page 750; thence South 49 degrees 30 minutes West along the south line of said property 300.00 feet; thence South 42 degrees 59 minutes 17 seconds East 275.75 feet; thence North 57 degrees 18 minutes 49 seconds East 300.00 feet to the west right-of-way of Old Americus Road; thence North 41 degrees 33 minutes 41 seconds West along said right-of-way 216.47 feet; thence North 43 degrees 28 minutes 02 seconds West along the south or west right-of-way of Old Americus Road 99.98 feet to the Point of Beginning. Said tract containing 2.03 acres.

From Lease

Fund Code: 2013-900-1280-000-111-13-2020  
 Fund Code: \_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT**  
**Employee Recommendation for Board Agenda**

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Date to Central Office  
 Initials

**ALL Blanks Must Be Completed. Use N / A if no information is needed.**

|  |  |
|--|--|
| Today's Date   | 3/3/2021                                       |
| School Name  | St. Martin Upper Elementary                    |
| Recommended Employee's Name                                      | See attached teacher listing                   |
| Address  | N/A  |
| <b>Employee ID# (HR will complete this)</b>                      |  |
| Date of Birth  | N/A  |
| Race (according to MSIS requirements)                            | N/A  |
| Sex (according to MSIS requirements)                             | N/A  |
| Phone Number   | N/A  |
| Certified or Non Certified                                       | Certified                                      |
| Position   | SIG After School Tutoring                      |
| Start Date   | 9/15/2020                                      |
| Hours per Day for New Position                                   | 5-10 hours per week                            |
| Currently Employed by JCSD?                                      | Yes  |
| If yes, position   | Teacher  |
| If yes, current number of hours per day?                         | 8  |
| <b>JOB # and APPLICATION #</b>                                   | N/A  |
| Fiscal Year  | FY 2020-2021                                   |
| <b>Educator License Class</b><br>(Attach Copy of License)        | N/A  |
| Years Experience   | N/A  |
| <b>Name of Employee replacing</b><br>(Attach Resignation Letter) | N/A  |
| School Board Agenda Date   | 3/15/2021                                      |
| Additional Comments  | Recommended in Sept. with wrong funding source |
|  | <b>Attach Current Educator License</b>         |
| <b>Date fingerprints were verified:</b>                          | <b>Currently employed by JCSD</b>              |
| <b>Date drug test was verified:</b>                              |  |
| Principal / Director   | <i>Valerie Martino</i> Date: <i>3-3-2021</i>   |
| Assistant Superintendent   | <i>Daniel B. Smith</i> Date: <i>3/3/2021</i>   |
| Federal Programs Director  | <i>Kimberly Williams</i> Date: <i>3/8/2021</i> |
| SpEd Director/CO Asst Superintendent                             | <i>Christy LeBarand</i> Date: <i>3/3/2021</i>  |
| <i>associate</i> Human Resources Director                        | <i>Christy LeBarand</i> Date: <i>3/3/2021</i>  |
| Superintendent   | <i>[Signature]</i> Date: _____                 |

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

**Total hours employed per day may not exceed 8.**

**If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.**

SMUE TITLE 1 SIG TUTOR  
FY 2020-2021

| CERTIFIED STAFF  | EMPLOYEE ID # |
|------------------|---------------|
| BATIA, LINDSEY   | 7706          |
| LEACH, CAYLA     | 6242          |
| WHITE, KATRINA   | 2699          |
| WINDHAM, JEFFREY | 5519          |

ALL Blanks Must Be Completed. Use N / A if no information is needed.

|  |   |
|--|---|
| Today's Date   | 3/3/2021  |
| School Name  | St. Martin Upper Elementary                               |
| Recommended Employee's Name                                      | See attached teacher listing                              |
| Address  | N/A   |
| <b>Employee ID# (HR will complete this)</b>                      |   |
| Date of Birth  | N/A   |
| Race (according to MSIS requirements)                            | N/A   |
| Sex (according to MSIS requirements)                             | N/A   |
| Phone Number   | N/A   |
| Certified or Non Certified                                       | Certified   |
| Position   | SIG After School Tutoring                                 |
| Start Date   | 2/3/2021  |
| Hours per Day for New Position                                   | 5-10 hours per week                                       |
| Currently Employed by JCSD?                                      | Yes   |
| If yes, position   | Teacher   |
| If yes, current number of hours per day?                         | 8   |
| <b>JOB # and APPLICATION #</b>                                   | N/A   |
| Fiscal Year  | FY 2020-2021  |
| <b>Educator License Class</b><br>(Attach Copy of License)        | N/A   |
| Years Experience   | N/A   |
| <b>Name of Employee replacing</b><br>(Attach Resignation Letter) | N/A   |
| School Board Agenda Date   | 3/15/2021   |
| Additional Comments  | Funding source SIG Grant                                  |
|  | <b>Attach Current Educator License</b>                    |
| <b>Date fingerprints were verified:</b>                          | <b>Currently employed by JCSD</b>                         |
| <b>Date drug test was verified:</b>                              |   |
| Principal / Director   | <i>Valerie Martino</i> Date: <i>3-3-2021</i>              |
| Assistant Superintendent   | <i>Daniel B...</i> Date: <i>3/3/2021</i>                  |
| <del>Federal Programs Director</del>                             | <del><i>Romelda Williams</i> Date: <i>3/8/2021</i></del>  |
| <del>SpEd Director/CO Asst Superintendent</del>                  | <del><i>Christy Sebastian</i> Date: <i>3/2/2021</i></del> |
| <i>associate</i> Human Resources Director                        | <i>Christy Sebastian</i> Date: <i>3/2/2021</i>            |
| Superintendent   | <i>[Signature]</i> Date: _____                            |

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

**SMUE TUTORING  
FY2020-2021**

| EMPLOYEE ID | CERTIFIED STAFF              |
|-------------|------------------------------|
| 36          | AINSWORTH, JAMIE             |
| 68          | ALLEN, CHRISTOPHER           |
| 7876        | APPLEWHITE, JULIE            |
| 7470        | BRISTER, MIRANDA             |
| 4197        | BROUSSARD, LISA              |
| 7492        | BROWN, SARAH                 |
| 7530        | CONE, JAMES                  |
| 1117        | CREEL, TRACEY                |
| 1134        | CROSS, REBECCA               |
| 1201        | DAVID, DEBBIE                |
| 7706        | FAVORS, LINDSEY <i>Bat'g</i> |
| 6271        | FURLAN, BRITTANY             |
| 2061        | HARRIS, JANELL               |
| 2463        | JALANIVICH, VALERIE          |
| 2937        | LIZANA, CASSANDRA            |
| 8344        | LOCK, MADISON                |
| 7262        | MCNABB, DAWN                 |
| 3391        | MITCHELL, CHRISTY            |
| 3432        | MOODY, RACHEL                |
| 5640        | MUDGETT, BRIDGETT            |
| 3605        | NITCAVIC, FRANCESCA          |
| 3923        | POELMA, ADAM                 |
| 3924        | POELMA, TERRY                |
| 4050        | RANDALL, MELINDA             |
| 4250        | ROMERO, KRYSTAL              |
| 4314        | RUTLAND, KATRINA             |
| 4520        | SHOEMAKER, TINA              |
| 4626        | SMITH, JANICE                |
| 3975        | STAUTS, TAMMIE               |
| 4423        | SWINEY, STACY                |
| 7260        | WIENIEWITZ, OLIVIA           |
| 5417        | WIGGINS, DEBORAH             |
| 5472        | WILLIAMS, TIFFANIE           |
| 5517        | WINDHAM, KIMBERLY            |

Fund Code: \_\_\_\_\_  
Fund Code: \_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT**  
**Employee Recommendation for Board Agenda**

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date to Central Office  
\_\_\_\_\_  
Initials

**ALL Blanks Must Be Completed. Use N / A if no information is needed.**

|   |  |
|---|--|
| Today's Date  | 02/26/21                                     |
| School Name   | St. Martin North Elementary                  |
| Recommended Employee's Name                               | SEE ATTACHED LIST                            |
| Address   | n/a  |
| Employee ID# (HR will complete this)                      |  |
| Date of Birth   | n/a  |
| Race (according to MSIS requirements)                     | n/a  |
| Sex (according to MSIS requirements)                      | n/a  |
| Phone Number  | n/a  |
| Certified or Non Certified                                | Certified                                    |
| Position  | After school tutor                           |
| Start Date  | 03/08/21                                     |
| Hours per Day for New Position                            | 1  |
| Currently Employed by JCSD?                               | Yes  |
| If yes, position  | Teacher                                      |
| If yes, current number of hours per day?                  | 8  |
| <b>JOB # and APPLICATION #</b>                            | n/a  |
| Fiscal Year   | 2021 <i>2020-2021</i>                        |
| Educator License Class<br>(Attach Copy of License)        | n/a  |
| Years Experience  | n/a  |
| Name of Employee replacing<br>(Attach Resignation Letter) | n/a  |
| School Board Agenda Date                                  | March 15, 2021                               |
| Additional Comments                                       | n/a <i>District Funded U</i>                 |
| Attach Current Educator License                           |  |
| Date fingerprints were verified:                          | n/a  |
| Date drug test was verified:                              | n/a  |
| Principal / Director                                      | <i>Dr. Suarez</i> Date: 02/26/21             |
| Assistant Superintendent                                  | <i>Dave Bryant</i> Date: <i>2/26/21</i>      |
| SpEd Director/CO Asst Superintendent                      | Date:  |
| <i>associate</i> Human Resources Director                 | <i>Christy Subatard</i> Date: <i>31-2021</i> |
| Superintendent  | <i>[Signature]</i> Date:                     |

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

**Total hours employed per day may not exceed 8.**

**If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.**

| NAME:              | DOB:       |
|--------------------|------------|
| Rachel Lawrence    | 12/08/1984 |
| Tiffany Montiforte | 08/10/1982 |
| Crystina Moran     | 01/29/1979 |
| Denise Mott        | 03/10/1961 |
| Kristi Scott       | 01/04/1981 |
| Dori Skrnich       | 12/22/1964 |
| Kimberly Starks    | 06/15/0964 |
| Lisa Williams      | 06/12/1954 |

# TRANSFER WITHIN BUILDING

No Change in location/pay (Position change same building only)

Agenda Date: 3/15/21

Certified or Non-Certified (circle one)

| Name                    | Transfer to Position / Grade        | Start Date         | Replacing               | Transfer From                         | School          | Comments   |
|-------------------------|-------------------------------------|--------------------|-------------------------|---------------------------------------|-----------------|--|
| Charles Lively          | 6 <sup>th</sup> Learning Strategies | 2/22/21            | Grade level change      | 7 <sup>th</sup> Learning strategies ✓ | SMMS            | Shift in enrollment  |
| Josh Henson             | 7 <sup>th</sup> Science             | 2/22/21            | Grade level change      | 8 <sup>th</sup> Science ✓             | SMMS            | Shift in enrollment  |
| Ashley Eubanks          | 8 <sup>th</sup> Science             | 2/22/21            | Grade level change      | 7 <sup>th</sup> Science ✓             | SMMS            | Shift in enrollment  |
| McKenzie Rigney         | 8 <sup>th</sup> Science             | 2/22/21            | Grade level change      | 7 <sup>th</sup> Science ✓             | SMMS            | Shift in enrollment  |
| Elnora Davis            | 6 <sup>th</sup> History             | 2/22/21            | Grade level change      | 7 <sup>th</sup> History ✓             | SMMS            | Shift in enrollment  |
| Alis Comeaux            | 7 <sup>th</sup> Math                | 2/19/21            | Grade level change      | 6 <sup>th</sup> Math ✓                | SMMS            | Shift in enrollment  |
| <del>Alis Comeaux</del> | <del>ESSER Math Int.</del>          | <del>2/22/21</del> | <del>Never filled</del> | <del>7<sup>th</sup> Math</del>        | <del>SMMS</del> | <del>SIG funds</del> 3/2/2021 <span style="float: right;">u</span> |
|                         |                                     |                    |                         |                                       |                 |  |
|                         |                                     |                    |                         |                                       |                 |  |
|                         |                                     |                    |                         |                                       |                 |  |
|                         |                                     |                    |                         |                                       |                 |  |
|                         |                                     |                    |                         |                                       |                 |  |
|                         |                                     |                    |                         |                                       |                 |  |
|                         |                                     |                    |                         |                                       |                 |  |
|                         |                                     |                    |                         |                                       |                 |  |
|                         |                                     |                    |                         |                                       |                 |  |

Principal/Director's Signature

\_\_\_\_\_ 3/1/21  
 Date

Assistant Superintendent's Signature

\_\_\_\_\_ 3/2/21  
 Date

Human Resources Director's Signature

\_\_\_\_\_ 3-2-2021  
 Date

Superintendent's Signature

\_\_\_\_\_  
 Date

Updated: 5/16/17 lcm

AIR FORCE'S MINIMUM MONTHLY INSTRUCTOR PAY FOR JOHN S LADNER  
JCSD SCHOOL YEAR 2021-2022

CALCULATION AS FOLLOWS:

JCSD TEACHER SALARY SCALE

|          |                    |
|----------|--------------------|
| AA 3     |                    |
| 187 DAYS | \$42,495.00        |
| 207 DAYS | <u>\$47,040.00</u> |

MINIMUM INSTRUCTOR PAY (MIP) \$6,316.58

MIP AT 10 MONTHS \$63,166.00

*R Amley*  
3-5-21

NOTE: SINCE MIP IS HIGHER THAN JCSD TEACHER PAY USE THE MIP AMOUNT

*Christy LeBatard*  
3/5/2021

*[Signature]*

# Air Force JROTC Instructor Monthly Statement

ST MARTIN HIGH SCHOOL

LADNER JOHN S

Effective Date: 01/01/2021

|                               |             |
|-------------------------------|-------------|
| Basic Pay:                    | \$12,638.40 |
| BAQ:                          | \$0.30      |
| BQA DIFF:                     | \$0.00      |
| BAS:                          | \$266.18    |
| OHA:                          | \$0.00      |
| DUAL OHA:                     | \$0.00      |
| COLA:                         | \$0.00      |
| CONUS COLA:                   | \$0.00      |
| VHA:                          | \$1,820.70  |
| DUAL VHA:                     | \$0.00      |
| Clothing Allowance:           | \$0.00      |
| Total Active Duty Pay:        | \$14,725.58 |
| Retired Pay:                  | \$8,409.00  |
| Min Instructor Pay (taxable): | \$6,316.58  |
| Contribution Percentage:      | 50%         |
| Gross Contribution:           | \$3,158.29  |
| Adjustment:                   | \$0.00      |
| Net Contribution:             | \$3,158.29  |
| Contract Start Date:          | 200705      |
| Contract Stop Date:           | 210504      |

Grade: 06  
School ID: MS0F2002

## Remarks

NOTE: Effective 1 Jan 2021, AFJROTC instructors received a pay raise in conjunction with the active duty military. THIS WILL CAUSE MIP AMOUNTS TO INCREASE IN JANUARY. THE INCREASE WILL REMAIN IN EFFECT THROUGHOUT 2021. All questions, corrections, updates and forms must be processed through: Holm Center/SDF, 130 West Maxwell Blvd, Maxwell AFB AL 36112-6106. Email to: [hq-instructorpay@AFJROTC.com](mailto:hq-instructorpay@AFJROTC.com). Your Instructor Pay Technicians are: Michael Jorden, Latoya Forbes and Carie Cribley. Supervisor: Walter A. Barnes (334)953-5892, <[walter.barnes.1@us.af.mil](mailto:walter.barnes.1@us.af.mil)>

**This report contains information subject to privacy act of 1974 as amended.  
Penalty for making a fraudulent statement is a maximum fine of \$10,000, a maximum imprisonment of 5 years, or both (US Code 18, Section 287).**

AIR FORCE'S MINIMUM MONTHLY INSTRUCTOR PAY FOR LINDA F MCCOY  
JCSD SCHOOL YEAR 2021-2022

CALCULATION AS FOLLOWS:

JCSD TEACHER SALARY SCALE

|          |                    |
|----------|--------------------|
| A 11     |                    |
| 187 DAYS | \$44,345.00        |
| 207 DAYS | <u>\$49,088.00</u> |

MINIMUM INSTRUCTOR PAY (MIP) \$5,855.41

MIP AT 10 MONTHS \$58,554.00

NOTE: SINCE MIP IS HIGHER THAN JCSD TEACHER PAY USE THE MIP AMOUNT

*R. Gandy*  
3-5-21

*Christy LeBoutard*  
3/5/2021

*[Signature]*

# Air Force JROTC Instructor Monthly Statement

ST MARTIN HIGH SCHOOL

MCCOY LINDA F

Effective Date: 01/01/2021

|                               |            |
|-------------------------------|------------|
| Basic Pay:                    | \$6,581.40 |
| BAQ:                          | \$0.30     |
| BQA DIFF:                     | \$0.00     |
| BAS:                          | \$386.50   |
| OHA:                          | \$0.00     |
| DUAL OHA:                     | \$0.00     |
| COLA:                         | \$0.00     |
| CONUS COLA:                   | \$0.00     |
| VHA:                          | \$1,598.70 |
| DUAL VHA:                     | \$0.00     |
| Clothing Allowance:           | \$50.51    |
| Total Active Duty Pay:        | \$8,617.41 |
| Retired Pay:                  | \$2,762.00 |
| Min Instructor Pay (taxable): | \$5,855.41 |
| Contribution Percentage:      | 50%        |
| Gross Contribution:           | \$2,927.71 |
| Adjustment:                   | \$0.00     |
| Net Contribution:             | \$2,927.71 |
| Contract Start Date:          | 200801     |
| Contract Stop Date:           | 210530     |

Grade: 38  
School ID: MS0F2002

## Remarks

NOTE: Effective 1 Jan 2021, AFJROTC instructors received a pay raise in conjunction with the active duty military. THIS WILL CAUSEMIP AMOUNTS TO INCREASE IN JANUARY. THE INCREASE WILL REMAIN IN EFFECT THROUGHOUT 2021. All questions, corrections, updates and forms must be processed through: Holm Center/SDFA, 130 West Maxwell Blvd, Maxwell AFB AL 36112-6106. Email to: [hq-instructorpay@AFJROTC.com](mailto:hq-instructorpay@AFJROTC.com). Your Instructor Pay Technicians are: Michael Jorden, Latoya Forbes and Carie Cribley. Supervisor: Walter A. Barnes (334)953-5892, <[walter.barnes.1@us.af.mil](mailto:walter.barnes.1@us.af.mil)>

**This report contains information subject to privacy act of 1974 as amended.  
Penalty for making a fraudulent statement is a maximum fine of \$10,000, a maximum imprisonment of 5 years, or both (US Code 18, Section 287).**

**LICENSED EDUCATOR RECOMMENDATIONS**

**March 15, 2021**

| <b><u>2020-2021</u></b> | <b><u>Employee</u></b>     | <b><u>Date</u></b> | <b><u>School</u></b> | <b><u>Position</u></b>                       | <b><u>Replacing</u></b>   |
|-------------------------|----------------------------|--------------------|----------------------|--|---|
|                         | Barbknecht Bryant, Melessa | 3/15/2021          | VMS                  | Health Teacher                               | Brett Nelson  |
|                         | Bell, Brittney             | 3/1/2021           | VHS                  | Teacher                                      | National Board Supplement   |
|                         | Bishop, William            | 2/18/2021          | SMM                  | ELA Interventionist                          | Glenisha Anderson   |
|                         | Collins, Christopher       | 1/4/2021           | DO                   | Associate Director of Information Technology | Recommended position level C1 and supplement level C13, changed to F1 and F13 |
|                         | Comeaux, Alis              | 2/22/2021          | SMM                  | Math Interventionist                         | New Position  |
|                         | Frost, Julie               | 8/2/2021           | VMS                  | Teacher                                      | Upgrade from AA to AAA  |
|                         | Goff, William              | 2/22/2021          | ECAC                 | Bus Driver                                   | Natasha Holcomb   |
|                         | Job, Scott                 | 7/1/2021           | JCTC/FABLAB          | FABLAB Manager                               | Scott Beebe   |
|                         | Lock, Madison              | 2/25/2021          | SMU                  | FT ESSER Interventionist                     | New Position  |
|                         | McLeod, Valarie            | 8/10/2020          | ECM                  | Nurse  | Change years of experience from 12 years to 10 years                          |
|                         | Meyer, Ivy                 | 2/2/2021           | SME                  | Title Tutor                                  |   |
|                         | Pearson, Carol             | 2/22/2021          | ECU                  | District Tutor                               | Jerica Smith  |
|                         | Ramsey, Rochelle           | 2/22/2021          | SMM                  | Sped Inclusion                               | Sandra Bankston   |
|                         | Smith, Jerica              | 2/22/2021          | ECU                  | TST Interventionist                          | Lindsey Porter  |
|                         | Spring, Bailey             | 3/1/2021           | ECM                  | MS Cheer Coach                               | Blake Dykes   |
|                         | Steelman Sumer             | 2/25/2021          | SME                  | 2nd Grade Teacher                            | Rachel Broussard  |
|                         | Sumner, Dana               | 7/1/2020           | DO/Sped              | Case Manager                                 | Change from 14 to 15 years' experience  |
|                         | Vuyovich, Rebecca          | 3/1/2021           | VMS                  | Teacher                                      | National Board Supplement   |
|                         | Wieniewitz, Olivia         | 1/19/2021          | SMU                  | FT SIG Tutor                                 | New Position  |
| <b><u>2021-2022</u></b> |                            |                    |                      |  |   |
|                         | Abbenante, Lorrie          | 8/18/2021          | DO                   | PT Psychometrist                             | Helen Stennis   |
|                         | McLeod, Valarie            | 8/2/2021           | ECM                  | Nurse  | Change years of experience from 13 to 10 years and                            |
|                         | Steelman, Sumer            | 8/2/2021           | SME                  | 2nd Grade Teacher                            | Recommending for 2021-2022 school year  |
|                         | Sumner, Dana               | 7/1/2021           | DO/Sped              | Case Manager                                 | Change from 15 to 16 years' experience  |
|                         |                            |                    |                      |  |   |



LICENSED EDUCATOR RECOMMENDATIONS

March 15, 2021

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|  |  |  |  |  |  |

LICENSED EDUCATOR RESIGNATIONS

March 15, 2021

|                         | <u>Employee</u>   | <u>Date</u> | <u>School</u> | <u>Position</u>                |
|-------------------------|-------------------|-------------|---------------|--------------------------------|
| <b><u>2019-2020</u></b> | Sampson, Tammy    | 5/22/2020   | ECH           | Stem/Extra Curriculum Coach    |
|                         |                   |             |               |                                |
|                         |                   |             |               |                                |
| <b><u>2020-2021</u></b> |                   |             |               |                                |
|                         | Abbenante, Lorrie | 5/26/2021   | SMU           | TST Interventionist            |
|                         | Barfield, Susan   | 5/26/2021   | ECU           | 3rd Grade Teacher/Retirement   |
|                         | Baum, Pennie      | 5/26/2021   | SME           | Inclusion Teacher/Retirement   |
|                         | Boyd, Carolyn     | 5/26/2021   | SMH           | Science Teacher/Retirement     |
|                         | Comeaux, Alix     | 2/19/2021   | SMM           | Math Teacher                   |
|                         | Dykes, Blake      | 1/4/2021    | ECM           | MS Cheer Coach                 |
|                         | Eyring, Mary      | 5/26/2021   | VHS           | History Teacher                |
|                         | George, Lisa      | 5/26/2021   | SME           | 2nd Grade Teacher/Retirement   |
|                         | Glocke, Angela    | 5/26/2021   | VUE           | Teacher/Retirement             |
|                         | Goodnight, Lori   | 5/26/2021   | ECL           | Nurse                          |
|                         | Kinkade, Robin    | 5/26/2021   | SMM           | Language Teacher               |
|                         | Magnuson, Dorinda | 5/26/2021   | SME           | 2nd Grade Teacher/Retirement   |
|                         | McKee, Keeley     | 5/26/2021   | VMS           | Sped Self Contained            |
|                         | Pearson, Carol    | 2/19/2021   | ECU           | Long Term Substitute           |
|                         | Sanford, Barbara  | 5/26/2021   | VUE           | Gifted Teacher/Retirement      |
|                         | Sharpton, Melinda | 6/30/2021   | ECH           | HS Dance Team Coach            |
|                         | Smith, Jerica     | 2/19/2021   | ECU           | District Tutor                 |
|                         | Stennis, Helen    | 7/30/2021   | DO/Sped       | Psychometrist                  |
|                         | Tracy, Kathy      | 5/26/2021   | SMU           | Sped Self Contained/Retirement |
|                         | Williams, Rachel  | 5/26/2021   | VMS           | Lead Teacher                   |
|                         | Windham, Kimberly | 5/26/2021   | SMU           | 4th Grade Teacher/Retirement   |
|                         |                   |             |               |                                |
|                         |                   |             |               |                                |
|                         |                   |             |               |                                |



**NON-LICENSED EDUCATOR RESIGNATIONS**


**March 15, 2021**

|                         | <u>Employee</u>  | <u>Date</u> | <u>School</u> | <u>Position</u>               |
|-------------------------|------------------|-------------|---------------|-------------------------------|
| <b><u>2019-2020</u></b> |                  |             |               |                               |
|                         | Lisa Seymour     | 5/21/2020   | SMN           | ISI Monitor                   |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
| <b><u>2020-2021</u></b> | Bishop, William  | 2/12/2021   | SMM           | Covid Substitute              |
|                         | Colville, Mary   | 3/5/2021    | SMAC/Trans    | Bus Driver                    |
|                         | Dunn, Erin       | 2/12/2021   | SMN           | Covid Substitute              |
|                         | Holcomb, Natasha | 2/2/2021    | ECH           | Covid Substitute              |
|                         | Holcomb, Natasha | 2/2/2021    | ECAC/Trans    | Bus Driver                    |
|                         | Jones, Duane     | 3/12/2021   | VCAC          | Maintenance I                 |
|                         | Lock, Madison    | 2/24/2021   | SMU           | Covid Substitute              |
|                         | Steelman, Sumer  | 2/24/2021   | SME           | Covid Substitute              |
|                         | Strahan, David   | 3/12/2021   | VCAC          | Maintenance II                |
|                         | Trussell, Joshua | 1/20/2021   | ECHS          | 9th Grade Asst Football Coach |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |
|                         |                  |             |               |                               |



# JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069  
4700 Colonel Vickrey Road  
Vanceleave, Mississippi 39565

DATE: March 9, 2021  
TO: Dr. John Strycker, Superintendent  
FROM: Christy LeBatard, Associate Director of HR and Risk Management   
RE: Board Agenda Request  
Approval of substitutes

Please place on board agenda:

According to our auditors substitutes need to be approved by the board. Attached is a list of substitutes that have been fingerprinted and cleared to work since the last board meeting. I am requesting that this list be approved.

## Board Agenda Sub List

3/1/2021

|           |          |
|-----------|----------|
| Madison   | Dahlgren |
| Lauren    | Eder     |
| Brandi    | Hammock  |
| Kristen   | Harrison |
| Anna      | Hill     |
| Stephanie | Roberts  |
| Donna     | Thone    |
| JoAnn     | Young    |